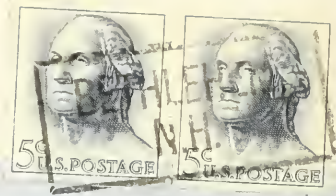


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# 1963 Annual Report

Town of

Bethlehem, New Hampshire



# ANNUAL REPORT

Of The Town Of

## BETHLEHEM, N. H.

And The

### BETHLEHEM VILLAGE DISTRICT

For The Fiscal Year Ended

DECEMBER 31, 1963

And The

### BETHLEHEM SCHOOL DISTRICT

For The Fiscal Year Ended

JUNE 30, 1963



COURIER PRINTING COMPANY, INC.  
LITTLETON, NEW HAMPSHIRE

## I N D E X

Town Officers .....	3
Balance Sheet .....	4
Receipts .....	6
Payments .....	9
Appropriations Statement .....	12
Schedule of Town Property .....	14
Tax Rate .....	15
Summary Inventory of Valuation .....	15
Statement of Indebtedness .....	16
Town Clerk's Report .....	17
Report of 1963 Town Meeting .....	18
Tax Collector's Report .....	24
Budget .....	30
Auditor's Certificate .....	33
Detailed Statements .....	34
Detail of Trust Funds .....	66
Village District Officers .....	68
District Expenditures Statement .....	69
District Receipts Statement .....	70
District Detailed Statements .....	71
School District Report .....	80
Vital Statistics .....	95
White Mts. Region Association .....	100

## TOWN OFFICERS

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MODERATOR ..... Charles H. Whittier  
 TOWN CLERK ..... George T. Noyes  
 TREASURER ..... Myron L. Jackson

## SELECTMEN

Allen E. Hazen ..... Term Expires 1964  
 Charles H. Whittier ..... Term Expires 1965  
 Howard N. Keach, Jr. .... Term Expires 1966  
 HEALTH OFFICER ..... Howard Sanborn  
 TAX COLLECTOR ..... Gertrude Harrigan

## TRUSTEES OF TRUST FUNDS

Stephen D. Currie ..... Term Expires 1964  
 Elwyn Miller ..... Term Expires 1965  
 Bernard R. Bouchard ..... Term Expires 1966  
 LIBRARIAN ....Jan. 1 to Aug. 17, 1963.... Pauline Keach  
                   ....Aug. 17 to Dec. 31, 1963....Alberta Clark

## LIBRARY TRUSTEES

Mrs. Henry Cere ..... Term Expires 1964  
 Mrs. James Quimby ..... Term Expires 1964  
 Mrs. Margaret Hildreth ..... Term Expires 1965  
 Mrs. Elmore M. Barnes ..... Term Expires 1965  
 Mrs. Philip B. Lyster ..... Term Expires 1966  
 Mrs. Leonard Greco ..... Term Expires 1966  
 AUDITOR ..... Frank Steller

## SUPERVISORS OF CHECK LIST

Earl Allen                Henry Cere                G. Merrill Gray  
 CONSTABLE ..... Howard Sanborn

## ROAD AGENT

Jan. 1 to Mar. 12, 1963 ..... Victor R. Whitcomb  
 Mar. 12 to Dec. 31, 1963 ..... Elmore M. Barnes  
 OVERSEER OF WELFARE ..... Philip Martignetti

# **TOWN OF BETHLEHEM** **for fiscal year ending**

## **ASSETS**

Cash		
In hands of Treasurer		
Littleton National Bank		\$ 2,465.98
Littleton Savings Bank		3,400.00
Accounts due to the Town		
Due from State:		
1962-1963 Railroad Tax, est.	\$ 150.00	
Motor Vehicle Road Toll	59.14	
Town Road Acc't. (Brook Road)	23,275.00	
Reimbursement—a/c State and		
Federal Forest Land, est.	1,015.15	
Bounties	14.00	
		<hr/> 24,513.29
Other Bills Due Town:		
Due from Country Club:		
Members to December 31, 1963	455.00	
Park View Hotel 1961-62-63	859.00	
Sinclair Hotel—1963	1,000.00	
Strawberry Hill Hotel—1963	160.00	
		<hr/> 2,474.00
Bethlehem Fire Department		450.00
Mike Davidson—Plowing		7.50
Champlain Oil Co.—		
Motor Vehicle Road Toll		445.40
Unredeemed Taxes		
Levy of 1962	5,463.19	
Levy of 1961	2,284.52	
Levy Previous Years	1,077.68	
		<hr/> 8,825.39
Uncollected Taxes		
Levy of 1963	60,953.24	
Levy of 1962	77.96	
Levy of 1961	11.98	
State Head Taxes—Levy of 1963	685.00	
State Head Taxes—Previous Years	50.00	
Summer Stores	30.00	
Poll Taxes	204.00	
Yield Taxes—1963	2,773.16	
Yield Taxes—1962	35.00	
Yield Taxes—Previous Years	15.00	
		<hr/> 64,835.34
<b>TOTAL ASSETS</b>		<hr/> \$107,416.90
Excess of Liabilities Over Assets (Net Debt)		41,371.30
		<hr/>
<b>GRAND TOTAL</b>		<b>\$148,788.20</b>
Net Debt—December 31, 1962	\$ 48,211.49	
Net Debt—December 31, 1963	41,371.30	
Decrease of Debt	6,840.19	

**BALANCE SHEET**  
**December 31, 1963**

**LIABILITIES**

Accounts Owed by Town		
Bills Outstanding		\$ 2,395.45
Due to State		
State Head Taxes—1963		
(Uncollected \$75.00)		75.00
Yield Taxes Bond and Debt Retirement		353.49
Due to School District		
Balance of Appropriation	\$ 63,508.66	
Forest Reserve	1,305.60	
	<hr/>	64,814.26
Outstanding Temporary Loans:		
First National Bank—Boston		25,000.00
Long Term Notes Outstanding:		
Bethlehem Country Club	8,250.00	
Trudeau Road	6,000.00	
Fire House Annex #2	11,900.00	
	<hr/>	26,150.00
Bonds Outstanding		
TRA (Brook Road)		30,000.00
		<hr/>
TOTAL LIABILITIES		\$148,788.20

## RECEIPTS

### CURRENT REVENUES

#### From Local Taxes:

(Collected and Remitted to Treasurer)

Summer Stores	\$ 208.50
Property Taxes—1963	168,137.14
Poll Taxes—1963	624.00
National Bank, Stock Tax—1963	20.00
Yield Taxes—1963	1,248.98
State Head Taxes—1963	2,015.00

Total Current Year's Taxes Collected  
and Remitted

\$172,253.62

Property Taxes and Yield Taxes—

Previous Years	50,621.55
Poll Taxes—Previous Years	180.00
State Head Taxes—Previous Years	630.00
Interest Received on Taxes	1,890.86
Penalties on State Head Taxes	65.50
Tax Sales Redeemed	19,044.51

#### From State:

For Town Road Aid	1,748.40
Interest and Dividend Taxes	8,406.47
Savings Bank Tax 1962-63	672.94
Reimbursement a/c State and Federal Forest Lands—1962	460.75
National Forest Reserve	2,611.20
Reimbursement a/c Motor Vehicle Road Toll 1962-63	783.93
Bounties	12.00

14,695.69

#### From Local Sources, Except Taxes:

Dog Licenses	157.80
Permits and Filing Fees:	
George Noyes, Filing Fees	10.00
Various Persons—Pistol Licenses	4.00

14.00

Municipal Court

Elwyn Miller	7.00
J. E. Harrington	194.00
Henry Greenlaw	417.50

618.50



Rent of Town Property		
Various Hotels—for Signs		100.00
Income from Departments:		
Trustees Trust Fund		
Account of Cemetery	292.00	
Account of Town Building	400.00	
Account of Comfort Station	40.00	
Account of Town Welfare	200.00	
	<hr/>	932.00
Bethlehem Village District:		
Picking up Leaves	275.00	
Dump—1962	50.00	
Dump—1963	200.00	
Electric Lights	100.00	
Fire Department Appropriation	3,550.00	
	<hr/>	4,175.00
Bethlehem Country Club:		
Membership Fees—1960 to 1963	660.00	
Club House—1963	4,886.75	
Stonecrest—1963	1,000.00	
Membership—1963	110.00	
Mittersill—1963	84.00	
	<hr/>	6,740.75
Various Persons:		
Use of Fire Equipment		123.00
Swimming Pool:		
Phil Kunin	30.00	
Town of Littleton	500.00	
Almas Desroches	36.00	
Pool	444.85	
Stonecrest	125.00	
	<hr/>	1,135.85
Registration of Motor Vehicles—1962	90.29	
Registration of Motor Vehicles—1963	7,995.88	
Registration of Motor Vehicles—1964	111.23	
	<hr/>	8,197.40
<b>Receipts Other Than Current Revenue:</b>		
Temporary Loans in Anticipation of Taxes:		
First National Bank of Boston		215,000.00
Bond Issued During Year		
First National Bank of Boston		30,000.00

**Refunds:**

## From State:

a/c Head Tax—1963	22.92	
Bernard McCulloch a/c Motor Vehicle		
Road Toll	265.60	
Warren Kidney—Auto Parts	40.00	
Lancaster Fire Dept. a/c Forest Fire	44.60	
M. L. Jackson—Return of Pay Roll Loan	1,000.00	
Bernard Goetz—Calcium Chloride	6.30	
Various Persons—Tarvia	80.00	
N. E. Tel & Tel Co.—Commission on Booth	43.72	
Information Booth—Sale of Maps	5.00	
First National Bank of Boston—Accrued Int.	123.50	
A. E. Reid—2nd Pipe	45.99	
Bethlehem Public Library—Social Security	11.20	
U. S. Gov't.—a/c Mt. Cleveland Fire	1,805.83	
James Maguire—Pipe	25.00	
Lyster's Market—Gravel	25.00	
Connors-Hoffman—Use of Police	16.00	
		<hr/>
		3,560.66

## Sale of Land:

F. Gordon Miller—Lot of Land	340.00	
A. E. Reid—Lot of Land	50.00	
		<hr/>
		390.00

TOTAL RECEIPTS FROM ALL SOURCES	\$530,526.69
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Cash on Hand, January 1, 1963	5,538.13
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GRAND TOTAL	\$536,064.82
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## PAYMENTS

### CURRENT MAINTENANCE EXPENSES:

#### General Government:

Town Officers' and Secretary's Salaries	\$ 6,048.50
Town Officers' Expenses	2,164.02
Election and Registration Expenses	296.52
Municipal Court Expenses	454.60
Expenses Town Hall and Other Town Buildings	5,188.02

#### Protection of Persons and Property:

Police Department	7,137.56
Fire Department	8,553.44
Forest Fires	223.48
Damage by Dogs	77.61
Insurance	3,911.16
Bounties	12.00

#### Health:

Health Department and District Nurse	120.00
Littleton Hospital Association	1,500.00
Vital Statistics	50.00
Ragweed Control	398.20
Town Dump	534.20

#### Highways and Bridges:

Brook Road	30,000.00
Town Road Aid	858.41
Highway Dept.—Summer Maintenance	12,565.96
Highway Dept.—Winter Maintenance	14,778.59
Highway Dept.—General Expenses and Construction	9,149.08

Street Lighting 9,625.31

Library 1,500.00

#### Public Welfare:

Old Age Assistance	1,939.91
Town Poor	967.79

Memorial Day and Patriotic Purposes 208.91

#### Recreation:

Country Club	11,498.98
Swimming Pool, Parks and Playgrounds	2,566.78
Ski Tow	999.10
Band Concerts	491.38

Cemeteries 2,197.92

**Unclassified:**

Myron L. Jackson, Treasurer—a/c payroll	1,000.00
Damages and Legal Expenses	1,111.85
Gertrude Harrigan, Tax Collector—a/c Head Taxes	90.40
Advertising and Related Purposes	1,954.97
White Mts. Region Association and Town Signs	516.00
Information Booth	1,086.32
Taxes Bought by Town	23,971.06
Employees' Retirement and Social Security	1,455.56
Refunds—Miscellaneous Adjustments	87.83

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**TOTAL CURRENT MAINTENANCE EXPENSES** \$167,291.42

**Interest:**

On Temporary Loans	\$ 2,117.21
On Long Term Notes	1,183.13
On Bonded Debt	465.00
	<hr/>
	\$ 3,765.34

**Indebtedness:**

Payments on Temporary Loans	\$215,000.00
Payments on Long Term Notes	4,575.00
	<hr/>
	\$219,575.00

**Payments to Other Governmental Divisions:**

Boat Tax Paid to State Treasurer	\$ 5.33
State Head Taxes Paid to State Treasurer	1,303.50
Payment to State a/c Yield Tax Debt	
Retirement	1,329.43
Taxes Paid to County	9,029.17
Payments to Precinct	12,000.00
Payments to School District	119,299.65
Plus Forest Reserve	1,525.36
	<hr/>
	\$142,967.08

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**TOTAL PAYMENTS FOR ALL PURPOSES** \$533,598.84

Cash on Hand December 31, 1963 2,465.98

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**GRAND TOTAL** \$536,064.82



# **APPROPRIATIONS AND EXPENDITURES STATEMENT**

December 31, 1963

	Approp.	Credit	Amt. Avail.	Expend.	Balance or Overdraft*
	\$	\$	\$	\$	\$
1. Town Officers' and Secretary's Salaries	6,050.00		6,050.00	6,048.50	1.50
2. Town Officers' Expenses	2,300.00		2,300.00	2,164.02	135.98
3. Election and Registration	250.00		250.00	296.52	46.52*
4. Municipal Court	500.00	618.50	1,118.50	454.60	663.90
5. Legal Expenses and Damages	1,500.00		1,500.00	1,111.85	388.15
5A. Expenses and Damages by Dogs	40.00		40.00	77.61	37.61*
6. Vital Statistics	60.00		60.00	50.00	10.00
7. Town Hall and Other Buildings	5,500.00	440.00	5,940.00	5,188.02	751.98
20. Police Department	6,800.00	337.66	7,137.66	7,137.56	.10
21. Fire Department	3,550.00	5,303.73	8,853.73	8,553.44	300.29
22. Forest Fire Warden	250.00	44.60	294.60	223.48	71.12
30. Highway Dept.—Summer Maintenance	11,400.00	1,165.96	12,565.96	12,565.96	
31. Highway Dept.—Winter Maintenance	13,500.00	1,278.59	14,778.59	14,778.59	
32. Highway Dept.—General Expenses & Construction	8,000.00	633.97	8,633.97	9,149.08	515.11*
34. Town Road Aid	853.41		853.41	858.41	
34A. Brook Road	30,000.00		30,000.00	30,000.00	
40. Street Lights and Blinkers	9,675.00	100.00	9,775.00	9,625.31	149.69
41. Cemeteries	2,500.00	292.00	2,792.00	2,197.92	594.08
50. General Health	150.00		150.00	120.00	30.00
51. District Nurse	100.00		100.00		100.00
52. Littleton Hospital	1,500.00		1,500.00	1,500.00	
53. Ragweed Control	400.00		400.00	398.20	1.80

54.	Town Dump	200.00	250.00	450.00	534.20	84.20*
55.	Social Security—OASI Fund	1,500.00	11.20	1,511.20	1,455.56	55.64
60.	Town Welfare	2,000.00	200.00	2,200.00	967.79	1,232.21
61.	Old Age Assistance	2,300.00		2,300.00	1,939.91	360.09
70.	Country Club	11,000.00	6,740.00	17,740.00	11,498.98	6,241.02
71.	Swimming Pool, Parks and Playgrounds	3,000.00	1,135.85	4,135.85	2,566.78	1,569.07
71A.	Ski Tow Program	1,000.00		1,000.00	999.10	.90
72.	Advertising and Bethlehem Resort Association	2,200.00		2,200.00	1,954.97	245.03
72A.	Information Booth	1,200.00	5.00	1,205.00	1,086.32	118.68
73.	White Mountains Region Assn. and Town Signs	700.00		700.00	516.00	184.00
74.	Band Concerts	500.00		500.00	491.38	8.62
75.	Memorial Day	200.00		200.00	208.91	8.91*
76.	Library	1,500.00		1,500.00	1,500.00	
80.	Insurance	4,000.00		4,000.00	3,911.16	88.84
81.	Notes	4,575.00		4,575.00	4,575.00	
83.	Interest	3,483.13		3,483.13	3,765.34	282.21*
84.	Refunds—Miscellaneous Adjustments				87.83	87.83*
TOTALS		<u>\$144,241.54</u>	<u>\$ 18,557.06</u>	<u>\$162,798.60</u>	<u>\$150,538.30</u>	<u>\$ 12,240.30</u>

\* Represents excess of amount available over expenditures

## SCHEDULE OF TOWN PROPERTY

DESCRIPTION	
1. Town Hall, land, and buildings	\$ 75,000.00
Furniture and equipment	500.00
2. Library:	
Furniture and equipment	2,000.00
3. Fire Department:	
Equipment (Town and Precinct)	45,000.00
4. Highway Department	
Garage	3,500.00
Equipment	16,000.00
5. Parks and playgrounds	4,500.00
6. Swimming Pool	25,000.00
7. Country Club	28,000.00
Equipment	4,000.00
8. Schools, land, and buildings	100,000.00
9. Land and buildings acquired through tax collector's deeds:	
Maud D. Butler, land	350.00
Charles F. Cross, land	50.00
E. T. England, land	25.00
Arthur Hill, land	50.00
Rosalie Karle, land	500.00
John Kerr, land	150.00
Robert C. Mandel, land	200.00
Joe McKinnon, land	25.00
Mattie Stowell, land	200.00
Sayer lot, Prospect St.	300.00
William F. McCrea, land	200.00
William F. & John McCrea	
Wilderland & Right of way	98.00
Chamberlain land	98.00
	\$305,746.00



**TAX RATE ON \$100.00**

State, County, Town and Highways	\$	5.30
Bethlehem Village District		.55

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**SUMMARY INVENTORY OF VALUATION**

<b>Description of Property</b>	<b>Number of Each</b>	<b>Valuation</b>
1. Lands and Buildings		\$3,617,072.00
2. House Trailers, Mobile Homes	9	15,980.00
5. Electric Plants		444,266.00
7. Mature Wood and Timber		4,165.00
8. Stock in Trade		39,675.00
10. Boats and Launches		1,500.00
11. Horses, Asses and Mules	4	400.00
12. Cows	115	9,590.00
14. Other Neat Stock	4	320.00
16. Hogs	9	270.00
18. Gasoline Pumps and Tanks		8,250.00
19. Road Building and Const.		
Machinery incl. Stone Crushers		19,028.00
20. Portable Mills, Well-Drilling Machinery		2,000.00
21. Fur-bearing Animals and Rabbits	3,500 mink	28,000.00
22. Wood, Lumber, Logs, etc.		2,000.00
<b>A. Total Valuation Before Exemptions Allowed</b>		<b>\$4,192,516.00</b>
<b>B. Less: Veterans Exemptions and Exemptions to Blind</b>		<b>66,750.00</b>
<b>C. Net Valuation on Which Tax Rate is Computed</b>		<b>\$4,125,766.00</b>

# TOWN OF BETHLEHEM

## Statement of Long Term Indebtedness Showing Annual Maturities of Principal and Interest as of December 31, 1963

Amount of Original Issue  
Payable at  
Date of Original Issue

	Country Club Serial Note 2½%	Town Road Aid Serial Note 3½%	Fire House Annex #2 Serial Note 5%	Town Road Aid Brook Road Serial Bond 3-1/10%
	April 14, 1949	August 23, 1957	May 9, 1960	July 1, 1963
	\$27,500.	\$15,000.	\$17,100.	\$30,000.
	Littleton Savings Bank	Littleton Savings Bank	Littleton Savings Bank	First National Bank of Boston

### Maturities

Fiscal Year Ending	Prin.	Int.	Prin.	Int.	Prin.	Int.	Total Prin.	Total Int.
12/31/64	\$1,375.00	\$206.25	\$1,500.00	\$210.00	\$ 1,700.00	\$ 595.00	\$ 9,575.00	\$1,863.75
12/31/65	1,375.00	171.88	1,500.00	157.50	1,700.00	510.00	9,575.00	1,536.68
12/31/66	1,375.00	137.50	1,500.00	105.00	1,700.00	425.00	9,575.00	1,215.00
12/31/67	1,375.00	103.13	1,500.00	52.50	1,700.00	340.00	9,575.00	888.13
12/31/68	1,375.00	68.75			1,700.00	255.00	8,075.00	556.25
12/31/69	1,375.00	34.38			1,700.00	170.00	8,075.00	281.88
						85.00		
TOTALS	\$8,250.00	\$721.89	\$6,000.00	\$525.00	\$11,900.00	\$2,380.00	\$54,450.00	\$6,341.89

## TOWN CLERK'S REPORT

To the Selectmen of the Town of Bethlehem, N.H.

Gentlemen: I submit the following report for the year ending December 31, 1963.

1962 Permits issued for automobiles	\$ 90.29
1963 Permits issued for automobiles	7,995.88
1964 Permits issued for automobiles	111.23
	<hr/>
Amount Paid Town Treasurer	\$8,197.40
Amount Received 1963 Dog License	\$ 170.00
Paid Town Clerk's Fees	12.20
	<hr/>
Amount Paid Town Treasurer	\$ 157.80
Amount Received for 1963 Filing Fees	\$ 10.00
	<hr/>
Amount Paid Town Treasurer	\$ 10.00

Respectfully submitted,

GEORGE T. NOYES  
Town Clerk

**RECORD OF ANNUAL TOWN MEETING OF  
THE TOWN OF BETHLEHEM, N.H.  
Held March 12, 1963**

The meeting was called to order by Moderator Charles H. Whittier at 7:00 A.M. It was voted to proceed immediately to act on Article One and Article Thirteen by non-partisan ballot, Article One being to choose all necessary Town Officers; Article Thirteen being to see if the Town will vote to give permission to operate a dog track in the Town of Bethlehem if legalized by the State of New Hampshire. The balloting proceeded until 6:00 P.M. at which time the Moderator closed the polls for non-partisan ballot voting. The ballot box was turned and the officials proceeded to count the ballots with the following results:

		<i><b>Votes</b></i>	
George T. Noyes	Town Clerk	273	elected
Howard N. Keach, Jr.	Selectman	263	elected
Frederick M. Stevenson	Selectman	137	not elected
Myron L. Jackson	Treasurer	300	elected
Gertrude Harrigan	Tax Collector	303	elected
Howard E. Sanborn	Constable	289	elected
Elmore M. Barnes	Road Agent	163	elected
Kendall B. Huntoon	Road Agent	115	not elected
Linwood T. Roy	Road Agent	97	not elected
Eldon A. Tisdale	Road Agent	32	not elected
Bernard R. Bouchard	Trustee of		
	Trust Funds		
	(3 years)	271	elected
Helen Greco	Library Trustee		
	(3 years)	276	elected
Ida S. Lyster	Library Trustee		
	(3 years)	267	elected
Article Thirteen	Yes	191	
	No	56	

The following question was also included on the ballot: "Shall the provisions of Chapter 171-A of the revised laws relative to playing games of beano be adopted in this Town?"

Favorable to the adoption of the provision ..... 182

Unfavorable to the adoption of the provision .... 51

The Business Meeting opened at 7:40 P.M.

*Article 2.* It was voted to raise \$74,233.13 to defray town charges for the ensuing year and make appropriations of the same, including Ski Tow, Recreation, Concerts and Memorial Day.

Town Officers' and Secretaries' Salaries..\$	6,050.00
Town Officers' Expense .....	2,300.00
Election and Registration .....	250.00
Municipal Court Expenses .....	500.00
Town Buildings and Others .....	5,500.00
Police Department .....	6,800.00
Fire Department .....	3,550.00
Insurance .....	4,000.00
Forest Fires .....	250.00
Dog Damages .....	40.00
Town Dump .....	200.00
Vital Statistics .....	60.00
Street Lighting .....	9,675.00
Library .....	1,500.00
Town Welfare .....	2,000.00
Old Age Assistance .....	2,300.00
Country Club .....	11,000.00
Swimming Pool, Parks and Playgrounds,	
Ski Tow .....	4,000.00
Memorial Day .....	200.00
Cemeteries .....	2,500.00

Legal Expenses .....	1,500.00
Employees Retirement and Social Security..	1,500.00
Interest—Long Term Notes	\$1,183.13
Temp. Loans	2,300.00
Notes .....	3,483.13
Band Concerts .....	4,575.00
	500.00
<hr/>	
Total .....	\$74,233.13

This budget was first discussed item by item. There was considerable discussion regarding the Police Department item of \$6,800.00. Objection to the amount was offered by James Shea. Selectman Hazen answered numerous questions explaining the cost. Malcolm Stevenson spoke in favor of the appropriation.

The Country Club appropriation of \$11,000.00 was seriously questioned by Philip Martignetti who finally moved that we change it to \$9,000.00, his motion was duly seconded but it was voted down. Franklin Smith then moved that we raise the \$11,000.00 as stated in the original budget. His motion was seconded and carried.

After all the items in this Article had been read and discussed, Mr. Hazen for the selectmen, moved that the entire amount of \$74,233.13 be raised to take care of the above items under Article 2. His motion was seconded and passed by a voice vote.

*Article 3.* Motion made by Lester Stone, seconded by George Blaney and carried by a voice vote that the town do not buy a new truck this year.

*Article 4.* It was voted to raise \$32,900.00 under this article. Selectman Hazen moved that we raise \$35,900.00 for Highway Purposes. This motion was seconded by Frederick Stevenson. Lester Stone moved to amend this to \$32,900.00. His motion was seconded by Philip Martignetti. This motion was voted by a

division vote and carried 92 to 15. Then the amended motion was voted by voice vote.

*Article 5.* It was voted to raise and appropriate \$1,750.00 for Health Department, Nurse and Littleton Hospital.

Health Department .....	\$ 150.00
Nurse .....	100.00
Littleton Hospital .....	1,500.00
	<hr/>
	\$ 1,750.00

*Article 6.* It was voted to authorize the Selectmen to borrow money during the current year on the credit of the Town to pay Current Indebtedness in Anticipation of Taxes.

*Article 7.* It was voted to raise and appropriate \$858.41 for Town Road Aid.

*Article 8.* It was voted to appropriate a sum not to exceed \$30,000.00 for the purpose of making improvements to the following Class V roads within the Town: Brook Road, such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of Chapter 241, New Hampshire Revised Statutes Annotated, 1955, as amended by Laws of 1957, Chapter 273:3 and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interest of the Town of Bethlehem.

This was put to a division vote and was passed 107-0.

*Article 9.* It was voted to raise and appropriate \$400.00 for the Control of Ragweed.

*Article 10.* It was voted to raise and appropriate \$700.00 for the White Mountains Region Association and Town Signs.

*Article 11.* It was voted to raise and appropriate \$2,200.00 for Advertising and/or Related Purposes.

*Article 12.* It was voted to raise and appropriate \$1,200.00 to maintain an Information Booth during the Summer Season of 1963.

*Article 13.* See results of ballot voting above.

*Article 14.* Selectman Whittier informed the meeting of an offer made by the Littleton Park Commissioners to rent the Town Swimming Pool for forenoon hours during the summer season for an amount of \$800.00 to \$1,000.00. It was moved by John Keller, seconded by George Blaney and unanimously voted to give authority to the selectmen to rent the Town Swimming Pool to the Littleton Park Commissioners for forenoons during the summer of 1963 with the understanding that the Bethlehem children be included in the program conducted by the Littleton Park Commissioners without charge.

A motion was made by Lewis Roberts, Sr., seconded by Lewis Roberts, Jr., and unanimously carried that the zoning regulations relating to signs applying in Bethlehem Village District be made to apply throughout the whole town area.

A motion was made by Russell Maguire and seconded by George Blaney and unanimously carried that the selectmen make reports of any items of significance that occur in their weekly meetings in the Littleton Courier.

Malcolm Stevenson brought up the matter of the White Mountains Region Association taking action against the development of a monorail train in Beth-



lehem. There was some discussion of this and finally upon motion made by Malcolm Stevenson and seconded by George T. Noyes it was voted to ask the selectmen to write a letter of protest to the White Mountains Region Association.

A motion was made by Leo Stacy, seconded by Winifred Gearwar and unanimously carried that the selectmen get together with the Bethlehem Village District Commissioners in an effort to straighten out the matter of which board shall handle the money appropriated by the town of Bethlehem for use on town highways located within Bethlehem Village District.

Motion was made by Leonard Greco, seconded by Louise Ross and carried that the selectmen be requested to put up Christmas lights on Main Street if they can find funds for this in their budget.

During the discussion of the above articles Elwyn Miller and Malcolm Stevenson took turns as acting moderator so that the duly elected moderator could take part in the discussions.

The meeting was adjourned at 10:50 P.M.

Attest:

GEORGE T. NOYES  
Town Clerk

**TAX COLLECTOR'S REPORT**  
**SUMMARY OF WARRANT**  
**PROPERTY, POLL AND YIELD TAXES**  
**LEVY OF 1963**

**Debits**

Taxes Committed to Collector:

Property Taxes	\$230,711.93
Poll Taxes	846.00
National Bank Stock Taxes	20.00

Total Warrant	\$231,577.93
Yield Taxes	4,022.14
Summer Stock	238.50
Added Taxes:	
Poll Taxes	\$ 6.00

	6.00
Interested Collected	4.68

TOTAL DEBITS	\$235,849.25
--------------	--------------

**Credits**

Remittances to Treasurer:

Property Taxes	\$168,137.14
Poll Taxes	624.00
National Bank Stock Taxes	20.00
Yield Taxes	1,248.98
Interest Collected	4.68
Summer Stock	208.50

	\$170,243.30
--	--------------

Abatements:

Property Taxes	\$ 1,621.55
Poll Taxes	24.00

	1,645.55
--	----------

Uncollected Taxes—As Per  
Collector's List:

Property Taxes	\$ 10,953.24	
Poll Taxes	204.00	
Yield Taxes	2,773.16	
Summer Stock	30.00	
	<hr/>	63,960.40
TOTAL CREDITS		<hr/> \$235,849.25

**PROPERTY, POLL AND YIELD TAXES**

**LEVY OF 1962**

**Debits**

Uncollected Taxes—As of

January 1, 1963:

Property Taxes	\$ 49,889.05	
Poll Taxes	202.00	
Yield Taxes	1,554.26	
Summer Stock	95.00	
	<hr/>	\$ 51,740.31

Interest Collected During Fiscal

Year Ended December 31, 1963

	<hr/>	1,101.89
TOTAL DEBITS		\$ 52,842.20

**Credits**

Remittances to Treasurer During Fiscal

Year Ended December 31, 1963:

Property Taxes	\$ 49,115.58	
Poll Taxes	172.00	
Yield Taxes	1,350.81	
Interest Collected		
During Year	1,101.89	
	<hr/>	\$ 51,740.28

## Abatements Made During Year:

Property Taxes	\$	695.51	
Poll Taxes		20.00	
			<hr/>
			715.51

Uncollected Taxes—As Per  
Collector's List:

Property Taxes	\$	77.96
Poll Taxes		10.00
Yield Taxes		203.45
Summer Stock		95.00
		<hr/>
		386.41

	<hr/>	
TOTAL CREDITS		\$ 52,842.20

## SUMMARY OF WARRANT

## Previous Years

## Uncollected as of Jan. 1, 1963

Property Taxes	\$	14.98
Poll Taxes		24.00
Summer Stock		150.00
Yield Taxes		3,678.33
		<hr/>

TOTAL DEBITS		\$ 3,867.31
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## Collected and Remitted to Treasurer:

Property Taxes	\$	3.00
Poll Taxes		8.00
Yield Taxes		152.16
		<hr/>
	\$	163.16

Abated Poll	\$ 6.00
Uncollected property	11.98
Summer Stock	150.00
Yield Taxes	3,526.17

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TOTAL CREDITS	\$ 3,867.31
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### STATE HEAD TAX LEVY OF 1963

#### Debits

State Head Taxes Committed  
to Collector:

Original Warrant	\$ 2,755.00
Added Taxes	20.00

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Total Commitment	\$ 2,775.00
Penalties Collected	4.50
TOTAL DEBITS	\$ 2,779.50

#### Credits

Remittances to Treasurer:

Head Taxes	\$ 2,015.00
Penalties	4.50

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	\$ 2,019.50
Abatements	75.00
Uncollected Head Taxes—As Per Collector's List	685.00
TOTAL CREDITS	\$ 2,779.50

## STATE HEAD TAX

## LEVY OF 1962

## Debits

Uncollected Taxes—As of

January 1, 1963                   \$     680.00

Added Taxes During 1963                 25.00

Penalties Collected During 1963       61.00

	<hr/>	
TOTAL DEBITS		\$     766.00

## Credits

Remittances to Treasurer During 1963:

Head Taxes                         \$     615.00

Penalties                                 61.00

	<hr/>	
		\$     676.00

Abatements During 1963                         55.00

Uncollected Head Taxes—As Per		
Collector's List		35.00

	<hr/>	
TOTAL CREDITS		\$     766.00

## Previous Years Uncollected

## Debits

Uncollected	\$	30.00
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	<hr/>	
TOTAL DEBITS		\$     30.00

## Credits

Remitted to Treasurer	\$	15.00
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Uncollected		15.00
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	<hr/>	
TOTAL CREDITS		\$     30.00

# SUMMARY OF TAX SALES ACCOUNTS AS OF DECEMBER 31, 1963

	DEBITS			Previous Years
	Tax Sale on Account of Levies of:			
	1963	1961	1960	
(a) Taxes Sold to Town During Current Fiscal Year	\$23,971.06	\$	\$	\$
(b) Balance of Unredeemed Taxes—January 1, 1963		2,719.48	2,421.53	395.38
Interest Collected After Sale	482.47	45.39	222.97	33.46
TOTAL DEBITS	\$24,453.53	\$ 2,764.87	\$ 2,644.50	\$ 428.84
		CREDITS		
Remittances to Treasurer During Year	\$17,252.05	\$ 418.07	\$ 1,343.85	\$ 30.54
Abatements—During Year	1,255.82	16.88		364.84
Interest Collected—During Year	482.47	45.39	222.97	33.46
Unredeemed Taxes—At Close of Year	5,463.19	2,284.53	1,077.68	
TOTAL CREDITS	\$24,453.53	\$ 2,764.87	\$ 2,644.50	\$ 428.84

## BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Revenue for the Ensuing Year  
January 1, 1964 to December 31, 1964

Compared with  
Estimated and Actual Revenue of the Previous Year  
January 1, 1963 to December 31, 1963

	Estimated Revenue Previous Year 1963	Actual Revenue Previous Year 1963	Estimated Revenue Ensuing Year 1964
<b>SOURCES OF REVENUE</b>			
<b>From State:</b>			
Interest and Dividends Tax	\$10,000.00	\$ 8,406.47	\$ 8,406.47
Railroad Tax	50.00		
Savings Bank Tax	25.00	672.94	50.00
Reimbursement a/c State and Federal forest lands	500.00	460.75	460.00
For Fighting Forest Fires		1,850.43	
National Forest Reserve	1,000.00	2,611.20	1,000.00
Gas Tax Refund	800.00	783.93	750.00
<b>From Local Sources Except Taxes:</b>			
Dog Licenses	125.00	157.80	125.00
Business Licenses, Permits & Filing Fees	10.00	10.00	10.00
Fines & Forfeits, Municipal Court	300.00	618.50	450.00
Interest Received on Taxes and Deposits	1,200.00	1,890.86	1,500.00
Income from Trust Funds	500.00	932.00	500.00
Federal Gas Tax Refund	300.00	265.60	265.00
Motor Vehicle Permit Fees	7,500.00	8,197.40	8,000.00
<b>Amount Raised by Issue of Bonds or Notes:</b>			
Brook Road Bonds		30,000.00	5,710.55
<b>Income From Local Sources Other Than Property Taxes:</b>			
Country Club	9,000.00	6,740.00	7,500.00
Swimming Pool	400.00	1,135.85	500.00
Bethlehem Village District	3,550.00	4,175.00	3,455.00
Poll Taxes—Regular @ \$2.00	700.00	624.00	700.00
National Bank Stock Taxes	20.00	20.00	20.00
Yield Taxes	1,100.00	1,248.98	1,200.00
<hr/>			
<b>TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES</b>	<b>\$ 37,080.00</b>	<b>\$ 70,801.71</b>	<b>\$ 40,602.02</b>



## BUDGET OF THE TOWN OF BETHLEHEM

Estimates of Expenditures for the Ensuing Year  
January 1, 1964 to December 31, 1964  
Compared with  
Appropriations and Expenditures of the Previous Year  
January 1, 1963 to December 31, 1963

	Appropriations Previous Year 1963	Actual Expend. Previous Year 1963	Estimated Expend. Ensuing Year 1964
<b>PURPOSES OF EXPENDITURES</b>			
<b>Current Maintenance Expenses:</b>			
<b>General Government:</b>			
Town Officers' Salaries	\$ 6,050.00	\$ 6,048.50	\$ 6,050.00
Town Officers' Expenses	2,300.00	2,164.02	2,300.00
Election and Registration Expenses	250.00	296.52	650.00
Municipal Court Expenses	500.00	454.60	450.00
Expenses Town Hall and Other Town Buildings	5,500.00	5,188.02	5,000.00
Employees' Retirement and Social Security	1,500.00	1,455.56	1,770.00
<b>Protection of Persons and Property:</b>			
Police Department	6,800.00	7,137.56	7,200.00
Fire Department	3,550.00	8,553.44	3,050.00
Moth Exterm.—Blister Rust and Care of Trees			125.00
Insurance	4,000.00	3,911.16	4,000.00
Forest Fires	250.00	223.48	250.00
Damage by Dogs	40.00	77.61	45.00
Damages and Legal Expenses	1,500.00	1,111.85	1,500.00
<b>Health</b>			
Health Department, Including			
Hospital, Dist. Nurse	1,750.00	1,620.00	1,250.00
Vital Statistics	60.00	50.00	60.00
Ragweed Control	400.00	398.20	400.00
Town Dump	200.00	534.20	250.00
<b>Highways and Bridges:</b>			
Town Maintenance—Summer	11,400.00	12,565.96	11,400.00
Town Maintenance—Winter	13,500.00	14,778.59	13,500.00
Street Lighting	9,675.00	9,625.31	9,675.00

General Expense of Highway			
Dept. and Const.	8,000.00	9,149.08	8,000.00
Town Road Aid	858.41	858.41	856.58
<b>Libraries:</b>	1,500.00	1,500.00	1,500.00
<b>Public Welfare:</b>			
Town Poor	2,000.00	967.79	1,500.00
Old Age Assistance	2,300.00	1,939.91	2,300.00
<b>Patriotic Purposes:</b>			
Memorial Day and Veterans' Associations	200.00	208.91	200.00
<b>Recreation:</b>			
Country Club	11,000.00	11,498.98	11,000.00
Parks and Playgrounds including Band Concerts	3,500.00	3,058.16	3,500.00
<b>Public Service Enterprises:</b>			
Ski Tow	1,000.00	999.10	1,000.00
Cemeteries	2,500.00	2,197.92	2,500.00
Information Booth	1,200.00	1,086.32	1,300.00
Advertising & Regional Assn.	2,200.00	1,954.97	2,200.00
White Mts. Region & Town Sign	700.00	516.00	700.00
<b>Interest:</b>			
On Temporary Loans	2,300.00	2,117.21	3,000.00
On Long Term Notes and Bonds	1,183.13	1,648.13	1,863.75
Unclassified—Refunds		87.83	500.00
New Equipment			5,000.00
<b>Payment on Principal of Debt:</b>			
Brook Road			5,000.00
Long Term Notes	4,575.00	4,575.00	4,575.00
<b>County Taxes:</b>	11,190.44	9,029.17	10,000.00
<b>School Taxes:</b>	123,355.08	117,774.29	128,613.29
<b>TOTAL EXPENDITURES</b>	<u>\$248,787.06</u>	<u>\$247,361.76</u>	<u>\$264,033.62</u>

**TOWN OF BETHLEHEM, N. H.**  
**CERTIFICATE OF AUDIT**

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This is to certify that I have audited the accounts and records of the Town of Bethlehem and the Bethlehem Village District for the fiscal year ended December 31, 1963 and found them to be in good order.

In my opinion, the reports included herein reflect the true financial condition of the Town and Precinct, together with the results of operations for the fiscal year ended December 31, 1963.

Respectfully submitted,

**FRANK STELLER**

Auditor

### 1. Town Officers' and Secretary's Salaries

Credits		
Appropriation		\$ 6,050.00
Expenditures		
Selectmen:		
Hazen, Allen E., Chm.	\$	800.00
Keach, Howard N., Jr.		800.00
Whittier, Charles H.		800.00
Treasurer:		
Jackson, Myron L.		500.00
Tax Collector:		
Harrigan, Gertrude		500.00
Town Clerk:		
Noyes, George T.		500.00
Making out Town Permits		432.50
Office Clerk:		
Stacy, Helene B.		1,716.00
Total Expenditures		<u>\$ 6,048.50</u>
Balance		\$ 1.50

### 2. Town Officers' Expenses

Credits		
Appropriation		\$ 2,300.00
Expenditures		
Selectmen:		
Hazen, Allen E., Chm.	\$	56.50
Work on Head & Poll Tax and Blotter Books		150.00
Keach, Howard N., Jr.		79.10
Whittier, Charles H.		70.50
Town Clerk:		
Noyes, George T.		125.36
Tax Collector:		
Harrigan, Gertrude		149.25

Trustee of Trust Funds:	
Miller, Elwyn	25.00
Auditor:	
Steller, Frank	60.00
Clerical:	
Stacy, Helen B.	55.00
	<hr/>
	\$ 770.71
Services and Office Supplies:	
Bonardi's Market	\$ .39
Branham Publishing Co.	7.00
Brown, Harold	1.00
Brown & Saltmarsh Co.	41.10
Courier Printing Co., Inc.	128.15
1962 Town Reports	520.00
Eastman, Edson C., Co.	69.90
Equity Publishing Corp.	20.00
Greenwood Co.	13.04
Hildreth, Margaret M.	239.19
Littleton National Bank	12.43
Newberry, J. J., Co.	.50
New Hampshire, State of	6.25
Northern Office Supply Co.	35.16
Sargent Bros.	52.65
	<hr/>
	\$ 1,146.76
Dues, Tax Redemptions and Transfers:	
Ass'n of N. H. Assessors	\$ 3.00
N. H. City & Town Clerks' Ass'n	3.00
N. H. Municipal Ass'n	41.51
N. H. Tax Collectors' Ass'n	3.00
Proctor, Anna D.	.30
Wood, Charles A.	195.74
	<hr/>
	\$ 246.55
Total Expenditures	<hr/>
	\$ 2,164.02
Balance	<hr/>
	\$ 135.98

## 3. Election and Registration

## Credits

Appropriation	\$	250.00
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## Expenditures

## Moderator:

Whittier, Charles A.	\$	10.00
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## Supervisors of Checklist:

Allen, Earl	40.00
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Cere, Henry	40.00
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Gray, G. Merrill	40.00
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## Ballot Inspectors and Counters:

Blaney, Emily	2.00
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Blaney, George	10.00
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Brown, Harold, Mrs.	4.08
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Gearwar, Winifred	7.50
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Holmes, Ralph	4.08
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St. Clair, Philip	7.50
-------------------	------

Sanborn, Clayton	2.00
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Sanborn, Shirley	2.00
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Stevenson, Malcolm, Mrs.	7.50
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Wysocki, E.	7.50
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\$	184.16
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## Meals and Supplies:

Bonardi's Market	\$	.60
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Courier Printing Co., Inc.	47.26
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Mussman, Mack, Attorney	20.00
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Rebekah Lodge No. 84	44.50
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\$	112.36
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## Total Expenditures

\$	296.52
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\*Overdraft

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\$	46.52*
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#### 4. Municipal Court

##### Credits

Appropriation	\$ 500.00
Fines from Judges:	
Greenlaw, Henry	417.50
Harrington, J. Elmer	194.00
Miller, Elwyn	7.00
	<hr/>
	\$ 1,118.50

##### Expenditures

Judges' Salaries:		
Greenlaw, Henry	\$ 75.00	
Harrington, J. Elmer	75.00	
	<hr/>	
	\$ 150.00	
Judges' Expenses:		
Greenlaw, Henry	\$ 172.50	
Harrington, J. Elmer	110.00	
	<hr/>	
	\$ 282.50	
Services and Supplies:		
Equity Publishing Corp.	\$ 20.00	
Prisoners' Expenses:		
Little Cafe	2.10	
	<hr/>	
Total Expenditures	\$ 454.60	
	<hr/>	
Balance	\$ 663.90	

#### 5. Legal Expenses and Damages

##### Credits

Appropriation	\$ 1,500.00
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##### Expenditures

Legal Services:	
Dodge & Moulton, Att'ys	\$ 122.05

## Property Damages and Repairs:

## Brook Road:

Blaney, Roy	\$	100.00
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## Repairs to Dam:

## Salaries:

Garneau, Edward	\$	367.50
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Gibbs, Gilman		91.10
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Jensen, Philip		5.80
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## Equipment Rental:

Blaney, Arthur	\$	4.95
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Gibbs, Gilman		5.00
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Osgood, George		18.75
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## Supplies:

Curran, Kenneth E.	\$	211.50
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Garneau, Edward		83.20
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Little, Raymond		24.00
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Vermont Salvage Corp.		78.00
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Total Repairs to Dam	\$	889.80
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Total Expenditures		\$ 1,111.85
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Balance		\$ 388.15
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## 5A. Expenses and Damages By Dogs

## Credits

Appropriation	\$	40.00
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## Expenditures

## Salary of Dog Catcher:

## Dederick, Florence

1962 and 1963	\$	50.00
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Expenses		5.00
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	\$	55.00
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Services and Supplies:			
Courier Printing Co. Inc.	\$	13.08	
Eastman, Edson C., Co.		9.53	
		<hr/>	
	\$	22.61	
Total Expenditures			\$ 77.61
			<hr/>
*Overdraft			\$ 37.61*

### 6. Vital Statistics

Credits			
Appropriation		\$	60.00
Expenditures			
Recording and Services:			
Noyes, George T., Town Clerk		\$	50.00
		<hr/>	
Balance		\$	10.00

### 7. Town Hall and other Buildings

Credits			
Appropriation		\$	5,500.00
Trust Funds			440.00
		<hr/>	
			\$ 5,940.00

Expenditures			
Salaries:			
Taylor, Harold C.,			
Custodian	\$	2,548.00	
MacLeod, Donald		1.45	
Robie, Bernard		11.33	
Sheedy, Thomas		4.00	
Whitcomb, Daniel		5.50	
Whittier, Charles H., 2nd.		5.50	
		<hr/>	
	\$	2,575.78	

## Building Repairs, Maintenance and Supplies:

Acme Chemical Co.	\$	21.00
Aubuchon, W. E., Co.		14.19
Berry Wayside Furniture Co.		26.85
Bethlehem Gas & Electric Co.		15.90
Bethlehem Super Service Sta.		8.57
Bonardi's Market		16.78
Brown, Floyd		144.47
Depot Store Inc.		2.17
Eagle Flag Co., Inc.		10.38
Faltin, J. E., Motor Transp. Co.		6.29
Farr, A. N., Co.		6.00
Greco, Leonard		69.71
Holbrook Grocery Co.		2.90
Houle Electric Shop		.70
Lyster's Market		77.62
McCulloch, Bernard		1,251.67
Millar, Charles, & Son Co.		12.87
Monroe Co., Inc.		21.73
Newberry, J. J., Co.		4.58
New England Tel. & Tel. Co.		288.56
Peck & Co.		25.69
Public Service Co. of N. H.		435.62
Rochester Germicide Co.		95.15
St. Johnsbury Trucking Co.		2.65

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\$ 2,562.05

## Comfort Station:

Lyster's Market	\$	7.66
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## Bus Stop Canopy:

Bethlehem Super Ser. Sta.	\$	2.70
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Depot Store Inc.		32.60
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Lyster's Market		7.23
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\$ 42.53

Total Expenditures

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\$ 5,188.02

Balance

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\$ 751.98

## 20. Police Department

### Credits

Appropriation	\$ 6,800.00
Refunds:	
N. H., State of—Gas Tax	142.56
Various Services Rendered	191.10
Pistol Permits	4.00
	<hr/>
	\$ 7,137.66

### Expenditures

#### Salaries:

Sanborn, Howard, Chief	
Salary	\$ 4,479.02
Car Allowance	520.00
Car Maintenance	1,035.70
Ball, Richard	126.00
Bouchard, Bernard	10.00
Brown, Alan	17.40
Brown, Floyd	10.00
Brown, Harold	10.00
Lavoie, Charles	10.00
Leone, Richard	10.50
Lyster, Philip A.	19.50
McCullock, Norman	10.00
Roy, William	17.40
St. Clair, Philip	682.00
	<hr/>
	\$ 6,957.52

#### Equipment Maintenance and Supplies:

Bethlehem Spa	\$ 5.98
Bonardi's Market	2.28
Eastern Fire Equipment, Inc.	6.63
Lyster's Market	23.13

Mack's Men's Shop	137.97	
Northeast Gas of N. H., Inc.	4.05	
	<hr/>	
	\$ 180.04	
Total Expenditures		\$ 7,137.56
		<hr/>
Balance		\$ .10

### 21. Fire Department

Credits		
Appropriation		\$ 3,550.00
Bethlehem Village District		3,550.00
Various Fires		1,753.73
		<hr/>
		\$ 8,853.73

#### Expenditures

##### Salaries:

Sanborn, Howard, Chief		
Salary	\$ 546.00	
Car Allowance	520.00	
	<hr/>	
	\$ 1,066.00	
Firemen's Payroll	2,555.59	
	<hr/>	
	\$ 3,621.59	

#### Equipment & Equipment Maintenance:

Aubuchon, W. E., Co., Inc.	\$ 22.75
Auburn Motor Sales	48.60
Bailey's Garage	112.26
Bethlehem Super Service Sta.	719.05
Blanchard Association, Inc.	2,123.83
Garneau's Garage	5.00
Littleton Hardware Co., Inc.	7.77
MacEddie's Service Sta.	1.75
MacKenzie Auto Parts	171.74
McCulloch, Bernard	18.90

Northeast Gas of N. H., Inc.	12.00
Noyes, C. E., Co.	16.05
Reinhard, Theodore	5.00
Wallace Service Station	5.00
Warner, Walter	1,081.34
	<hr/>
	\$ 4,351.04

#### Station Maintenance

Bethlehem Gas & Elec. Co. \$	2.00
Bonardi's Market	5.05
Caldwell, George, Co.	170.43
Cyr Heating & Plumbing Co.	150.04
Depot Store Inc.	1.60
Littleton Water & Light Dept.	20.00
Lyster's Market	40.09
New England Tel. & Tel.	140.34
Northeast Gas of N. H., Inc.	17.26
Oxygen & Welding Co.	14.00
Young, H. L., Co. Memorial	
Home Inc.	20.00
	<hr/>
	\$ 580.81

Total Expenditures		\$ 8,553.44
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Balance		<hr/> \$ 300.29
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## 22. Forest Fire Warden

#### Credits

Appropriation	\$ 250.00
Lancaster Fire Dept.	44.60
	<hr/>
	\$ 294.60

## Expenditures

## Warden's Salary:

Lyster, Philip A.	\$ 100.00
Forest Fire Payroll	8.70
Keller, John, Patrol	11.70
	<hr/>
	\$ 120.40

## Supplies and Services:

Courier Printing Co., Inc.	\$ 13.08
N. H. State of—Treasurer, Forestry Dept.	90.00
	<hr/>
	\$ 103.08

Total Expenditures		\$ 223.48
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Balance		\$ 71.12
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## 30. Highway Department—Summer Maintenance

## Credits

Appropriation	\$11,400.00
Town Road Aid	1,165.96
	<hr/>
	\$12,565.96

Elmore M. Barnes, Road Agent—

Mar. 13 to Dec. 31, 1963

## Expenditures

## Salaries:

Barnes, Elmore M., Road Agent	\$ 1,979.50
Brooks, Wilbur	491.60
Cole, Porter	907.70
Drouse, Frank	323.20
Gadwah, Warren	64.80
Haley, Clyde	1,021.55
Huntoon, Kendall	12.40
Jensen, Philip	838.60

Keith, Richard	21.60
Kidney, Warren	40.00
Kidney, Warren R.	81.00
Louis, David	64.80
MacLeod, Donald	104.40
Penney, Francis	566.85
Reinhard, Theodore	590.50
Robie, Bernard	1,589.64
Ross, David	240.40
Sherman, Kenneth	446.60
Whitcomb, Michael	320.80
Whittier, Roger	46.40
	<hr/>
	\$ 9,752.34
Equipment Rental	
Barnes, Elmore M.	\$ 399.00
Blanchard, William	20.00
Churchill & Brown	24.00
Osgood, George	60.00
Parker, Winfield	54.23
	<hr/>
	\$ 557.23
Equipment Maintenance:	
Bailey's Garage	\$ 123.55
Beecher Equipment, Inc.	98.50
McCullock, Bernard	897.17
	<hr/>
	\$ 1,119.22
Supplies:	
Churchill & Brown	\$ 22.50
McKenna, William	57.00
Northern Paving & Const.	
Co., Inc.	387.38
Trimount Bituminous	

Prod. Co.	288.87	
Whittier, Charles H. & Co.	381.42	
	<hr/>	
	\$ 1,137.17	
Total Expenditures		\$12,565.96
No Balance		

### 31. Highway Department—Winter Maintenance

#### Credits

Appropriation	\$13,500.00
Bethlehem Village District	275.00
Gas refund—Federal	567.23
N. H., State of	214.07
Various Services Rendered	222.29
	<hr/>
	\$14,778.59

Victor Whitcomb, Road Agent—  
Jan. 1 to Mar. 12, 1963

#### Expenditures

##### Salaries:

Whitcomb, Victor	
Road Agent	\$ 1,171.05
Huntoon, Kendall	845.35
MacLeod, Donald	848.25
Robie, Bernard	809.10
Roy, Linwood	859.85
Roy, William	14.00
Sanborn, Ralph	921.60
Whitcomb, Michael	5.00
	<hr/>
	\$ 5,474.20

##### Equipment Rental:

Whitcomb, Victor	
Road Agent	\$ 264.00
Equipment and Equipment Maintenance	
Beaton Buick Co.	\$ 566.29



Goss, C. H., & Co.	231.59
Hazelton, R. C., Co., Inc.	107.99
MacKenzie Auto Parts	22.62
McCulloch, Bernard	746.11
St. Lawrence Steel Co., Inc.	408.64
Tann, J. W., & Co.	.88
	<hr/>
	\$ 2,084.12
Total Expenditures by	
Victor Whitcomb	\$ 7,822.32
Elmore M. Barnes, Road Agent—	
Mar. 13 to Dec. 31, 1963	
Expenditures	
Salaries:	
Barnes, Elmore M.,	
Road Agent	\$ 1,067.45
Brooks, Wilbur	416.15
Cole, Porter	420.50
Drouse, Frank	381.35
Haley, Clyde	209.15
Huntoon, Kendall	356.80
MacLeod, Donald	755.45
Penney, Francis	406.00
Robie, Bernard	755.45
Whittier, Roger	261.00
	<hr/>
	\$ 5,029.30
Equipment Rental	
Barnes, Elmore M.	204.00
Churchill & Brown	206.50
Plante, Elmer	17.00
	<hr/>
	\$ 427.50

## Equipment and Equipment Maintenance:

Downing's Garage Inc.	\$ 23.18
Goss, C. H., & Co.	36.28
McCulloch, Bernard	374.76
	<hr/>
	\$ 434.22

## Supplies:

Churchill & Brown	\$ 62.55
International Salt Co.	834.00
N. H. Explosives & Mach. Co.	14.70
White, Annabelle	154.00
	<hr/>
	\$ 1,065.25

## Total Expenditures by

Elmore M. Barnes	\$ 6,956.27
------------------	-------------

## Total Expenditures

\$14,778.59

No Balance

### 32. Highway Department—General Expenses and Construction

## Credits

Appropriation	\$ 8,000.00
State of N. H.—Gas Tax Refund	51.53
Town Road Aid	582.44
	<hr/>
	\$ 8,633.97

## General Expenses—Victor Whitcomb,

Road Agent—Jan. 1 to Mar. 12, 1963

## Expenditures

## Equipment Rental:

Churchill & Brown	\$ 91.00
-------------------	----------

## Equipment and Equipment Maintenance:

Bailey's Garage	\$ 5.05
Beaton Buick Co.	2.60
Bennett Tractor Sales, Inc.	2.40
Faltin, J. E., Transp. Co.	3.65

Goldberg's Auto Parts	19.26
Hazelton, R. C., Inc.	5.96
MacKenzie Auto Parts	68.05
McCullock, Bernard	9.60
N. E. Municipal & Const. Sup. Co.	342.18
Steel Products of America	464.55
	<hr/>
	\$ 935.58

## Supplies:

Depot Store Inc.	\$ 58.70
Hagar Hardware & Paint Co.	5.94
Littleton Hardware Co.	2.03
Lyster's Market	2.85
Northeast Gas of N. H.	3.75
Oxygen & Welding Co.	11.46
Reed Supply Co.	6.00
	<hr/>
	\$ 90.73

## Building Maintenance

Bethlehem Gas & Elec. Co.	\$ 2.40
McCullock, Bernard	7.50
New Eng. Tel. & Tel. Co.	29.06
Public Serv. Co. of N. H.	18.75
	<hr/>
	\$ 57.71

## Total Expenditures for

Victor Whitcomb \$ 1,175.02

General Expenses—Elmore M. Barnes,

Road Agent—Mar. 13 to Dec. 31, 1963

## Expenditures

## Salaries:

Barnes, Elmore M., Road Agent	\$ 429.20
Brooks, Wilbur	275.50
Cole, Porter	272.60

Drouse, Frank	276.95
MacLeod, Donald	104.40
Penney, Francis	278.40
Robie, Bernard	301.90
	<hr/>
	\$ 1,938.95

## Equipment Rental:

Barnes, Elmore M.	\$ 87.00
Churchill & Brown	91.00
	<hr/>
	\$ 178.00

## Equipment and Equipment Maintenance:

Bailey's Garage	\$ 100.17
Beecher Equipment Co.	33.21
Bell, Vincent	3.00
Bennett Tractor Sales Inc.	703.28
Bethlehem Super Serv. Sta.	22.16
Bud's Auto Service	71.90
Clark's Garage	2.40
Croucher, J. C., Inc.	83.97
Depot Store Inc.	13.88
Doyle Sales Co.	2.15
Garneau's Garage	57.95
Goldberg's Auto Parts	22.01
Goss, C. H., Co.	69.25
Hazelton, R. C., Co.	46.46
Lafayette Automotive Store	19.03
Littleton Hardware Co.	4.38
MacKenzie Auto Parts	195.01
McCulloch, Bernard	535.75
Morris Auto Body	7.24
North Country Motor Sales	.50
Northeast Gas of N. H.	13.21
Ross, Ricky, Welding	75.00
Suitor's Service Sta.	4.32
Tann, John W., & Sons	373.11

Tony & Bob's Motor Serv.	.33
Walker, T. Borden	4.34
	<hr/>
	\$ 2,464.01

## Supplies:

Astle Co.	\$ 23.02
Aubuchon, W. E., Co., Inc.	4.43
Bethlehem Gas & Elec. Co.	1.60
Bethlehem Spa.	5.97
Bonardi's Market	6.33
Depot Store Inc.	45.77
Faltin, J. E., Transp. Inc.	3.65
Fournier Store	42.95
Hazelton, R. C., Inc.	102.88
Lafayette Automotive Store	7.38
Littleton Hardware Co.	85.84
Lyster's Market	22.31
MacKenzie Auto Parts	40.46
Northeast Gas of N. H.	23.26
Ott, Edward	25.00
Oxygen & Welding Co.	2.40
Thompson Mfg. Co.	107.20
Thompson, William	2.00
	<hr/>
	\$ 552.45

## Building Maintenance:

Bonardi's Market	\$ 2.34
Greco, Leonard	57.38
McCulloch, Bernard	30.77
New Eng. Tel. & Tel. Co.	100.10
Public Serv. Co. of N. H.	52.79
	<hr/>
	\$ 243.38

## Construction—Elmore M. Barnes, Road Agent

Mar. 13 to Dec. 31, 1963

## Expenditures

## Salaries:

Barnes, Elmore M.	\$ 77.70
Brooks, Wilbur	121.80
Cole, Porter	69.60
Drouse, Frank	104.40
MacLeod, Donald	58.00
Penney, Francis	131.95
Robie, Bernard	58.00
	<hr/>
	\$ 621.45

## Equipment Rental:

Barnes, Elmore M.	\$ 15.00
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## Supplies:

Churchill & Brown	\$ 215.40
Littleton Sand & Gravel	118.14
McKenna, William	229.00
New Eng. Metal Culvert Co.	1,070.90
Northern Paving & Const. Co.	327.38
	<hr/>
	\$ 1,960.82

## Total Expenditures for

Elmore M. Barnes	\$ 7,974.06
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Total Expenditures \$ 9,149.08

*Overdraft	<hr/> \$ 515.11*
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## 34. Town Road Aid

## Credits

Appropriation	\$ 858.41
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## Expenditures

N. H., State of—Treasurer	\$ 858.41
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No Balance

## 34A. Brook Road

Credits		
Appropriation		\$30,000.00
Expenditures		
N. H., State of—Treasurer	\$26,600.00	
Bethlehem, Town of	3,400.00	
	<hr/>	
Total Expenditures		\$30,000.00
No Balance		

35. Blister Rust  
Nothing this year

## 40. Street Lights and Blinkers

Credits		
Appropriation		\$ 9,675.00
Bethlehem Village District		100.00
		<hr/>
		\$ 9,775.00
Expenditures		
Bethlehem Gas & Electric Co.		
Servicing Blinkers	\$ 46.55	
Public Service Co. of N. H.		
Blinkers	65.96	
Street Lights	9,512.80	
	<hr/>	
Total Expenditures		\$ 9,625.31
		<hr/>
Balance		\$ 149.69

## 41. Cemeteries

Credits		
Appropriation		\$ 2,500.00
Trust Funds		292.00
		<hr/>
		\$ 2,792.00

**Expenditures****Salaries:**

Sanborn, Leslie	\$ 452.40
Sanborn, Philip	545.60
Wilkin, Stanley	983.10

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\$ 1,981.10

**Equipment and Equipment Maintenance:**

Sanborn, Philip	\$ 4.00
Sawtelle Brothers	179.95
Taylor, Harold	6.00

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\$ 189.95

**Supplies:**

Depot Store Inc.	\$ 8.50
Greco, Leonard	9.09
McCulloch, Bernard	6.28
Sanborn, Philip	3.00

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\$ 26.87

Total Expenditures \$ 2,197.92

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Balance \$ 594.08

**50. General Health****Credits**

Appropriation \$ 150.00

**Expenditures****Salary:**

Sanborn, Howard	
Health Officer	\$ 100.00



Services:		
Eastman, C. D., MD.	5.00	
McKinlay, L. E., MD.	5.00	
Warden, A. L., MD.	10.00	
	<hr/>	
	\$ 20.00	
Total Expenditures		\$ 120.00
		<hr/>
Balance		\$ 30.00

#### 51. District Nurse

Credits		
Appropriation		\$ 100.00
Expenditures		
None		
Balance		\$ 100.00

#### 52. Littleton Hospital

Credits		
Appropriation		\$ 1,500.00
Expenditures		
Littleton Hospital Association		\$ 1,500.00
No Balance		

#### 53. Ragweed Control

Credits		
Appropriation		\$ 400.00
Expenditures		
Salaries:		
Barnes, Elmore M.	\$ 96.20	
Brooks, Wilbur	58.00	
Cole, Porter	58.00	
Penney, Francis	58.00	
	<hr/>	
	\$ 270.20	

Equipment Rental:		
Barnes, Elmore M.	\$	18.00
Services:		
Daley, Richard D.		
Pollen Count	\$	110.00
		<hr/>
Total Expenditures	\$	398.20
		<hr/>
Balance	\$	1.80

#### 54. Town Dump

Credits		
Appropriation	\$	200.00
Bethlehem Village District		250.00
		<hr/>
	\$	450.00

Expenditures		
Services and Supplies:		
Churchill & Brown	\$	450.00
Dederick, Florence Mrs.		73.70
Lyster's Market		4.50
Ott, Edward A.		6.00
		<hr/>
Total Expenditures	\$	534.20
		<hr/>
*Overdraft	\$	84.20*

#### 55. Social Security—OASI Fund

Credits		
Appropriation	\$	1,500.00
Refund—Bethlehem Library		11.20
		<hr/>
	\$	1,511.20

Expenditures		
Clark, Alberta	\$	11.20
N. H., State of—Treasurer		1,437.86
—Administrative Cost		6.50
		<hr/>
Total Expenditures		\$ 1,455.56
		<hr/>
Balance		\$ 55.64

#### 60. Town Welfare

Credits		
Appropriation		\$ 2,000.00
Trust Funds		200.00
		<hr/>
		\$ 2,200.00

Expenditures		
Martignetti, Philip		
Overseer of Welfare		
Salary	\$	175.00
Expenses		41.80
		<hr/>
	\$	216.80
Various Persons	\$	599.91
Surplus Commodities:		
Grafton County	\$	69.13
Dederick, Florence		24.95
Garneau, Edward	\$	57.00
		<hr/>
	\$	151.08
Total Expenditures		\$ 967.79
		<hr/>
Balance		\$ 1,232.21

### 61. Old Age Assistance

Credits	
Appropriation	\$ 2,300.00
Expenditures	
New Hampshire, State of	\$ 1,939.91
	<hr/>
Balance	\$ 360.09

### 70. Country Club

Credits	
Appropriation	\$11,000.00
Receipts	6,740.00
	<hr/>
	\$17,740.00

#### Expenditures

##### Salaries:

Ostrander, Lawrence, Pro and	
Clubhouse Staff	\$ 4,550.00
Cole, Porter	26.10
Crapser, Robert J., Jr.	150.00
Harrington, J. Elmer	405.00
Kidney, Warren	272.60
Kidney, Warren R.	30.45
MacLean, Robert	108.20
MacLeod, Donald	1,605.15
Stroop, Willie	300.00
Wheeler, Frank	150.00
	<hr/>
	\$ 7,597.50

#### Equipment, Equipment Maintenance & Rental:

Bailey's Garage	\$ 27.90
Bethlehem Super Service Sta.	.40
Cloud, Edward	25.00

McCulloch, Bernard	136.60	
Tony's Service Station	416.54	
	<hr/>	
	\$ 606.44	
Building Maintenance and Supplies:		
Bethlehem Gas & Elec. Co.	\$ 497.25	
Churchill & Brown	30.00	
Clapper Co.	14.00	
Consolidated Foods Inc.	31.50	
Courier Printing Co., Inc.	86.52	
Depot Store Inc.	230.65	
Glazer, Benjamin	9.00	
Hankins, Budd D., Co.	99.96	
Harrison Publishing House	15.94	
Jackle, Albert	1,244.45	
Kidney, Warren	40.00	
Lakeshore Glass Co., Inc.	40.00	
Lyster's Market	98.32	
MacLeod's Dept. Store	10.00	
McCulloch, Bernard	101.35	
Millar, Charles & Son Co.	13.82	
New Eng. Tel. & Tel. Co.	126.69	
News & Sentinel Co.	10.15	
Public Service Co. of N. H.	193.89	
Sawtelle Brothers	326.80	
Sheedy, Frank	75.00	
	<hr/>	
	\$ 3,295.04	
Total Expenditures		\$11,498.98
		<hr/>
Balance		\$ 6,241.02

### 71. Swimming Pool, Parks and Playgrounds

#### Credits

Appropriation	\$ 3,000.00
Receipts from Swimming Pool	1,135.85
	<hr/>
	\$ 4,135.85

## Expenditures

## Salaries:

Drouse, Sandra	\$ 8.70
Gregory, Ovel L., Jr.	659.45
Martignetti, Elizabeth	410.18
Martignetti, John W.	36.25

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\$ 1,114.58

## Building Maintenance and Supplies:

Bethlehem Gas & Elec. Co.	\$ 26.00
Bethlehem Super Service Sta.	3.03
Bonardi's Market	.73
Brown, Floyd	26.50
Cole, Porter	15.00
Courier Printing Co., Inc.	23.04
Depot Store Inc.	6.80
Dolge, C. B., Co.	27.90
Liberty Bleach Works	288.00
Lyster's Market	47.67
Public Service Co. of N. H.	217.24
Sheedy, Frank	350.00
Taylor Instrument Co.	5.49
Whittier, Charles H., Co.	34.80

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\$ 1,072.20

## Ball Park and Playgrounds:

Bethlehem Junior League	\$ 300.00
Kidney, Warren, 1962 and 1963	80.00

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\$ 380.00

Total Expenditures \$ 2,566.78

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Balance \$ 1,569.07

**71A. Ski Tow Program**

## Credits

Appropriation \$ 1,000.00

## Expenditures

## Salaries:

Robie, Bernard	\$ 286.18
Taylor, Harold	72.03
	<hr/>
	\$ 358.21

## Equipment Maintenance:

MacKenzie Auto Parts	\$ 16.87
McCulloch, Bernard	40.09
McIntyre, George	10.00
McKenna, William	10.00
Noyes, George T., Ins. Agency for American Fidelity Co.	85.50
	<hr/>
	\$ 272.89

## Cottage Street Extension:

Churchill & Brown	\$ 268.00
	<hr/>

Total Expenditures	\$ 999.10
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Balance	\$ .90
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**72. Advertising and Bethlehem Resort Association**

## Credits

Appropriation	\$ 2,200.00
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## Expenditures

## Advertising:

State Advertising Ser. Inc.	\$ 1,892.97
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## Supplies:

Courier Printing Co., Inc.	\$ 22.00
Hildreth, Margaret M.	40.00
	<hr/>

\$ 62.00
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Total Expenditures	\$ 1,954.97
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Balance	\$ 245.03
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**72A. Information Booth**

## Credits

Appropriation	\$ 1,200.00
Receipts	5.00
	<hr/>
	\$ 1,205.00

## Expenditures

## Salaries:

Nourse, Gladys	\$ 533.58
Steller, Helen	443.58
	<hr/>
	\$ 977.16

## Building Maintenance and Supplies:

Gibbs, Gilman F.	\$ 5.08
New Eng. Tel. & Tel. Co.	86.47
Nourse, Gladys	6.11
Public Service Co. of N. H.	11.50
	<hr/>
	\$ 109.16

Total Expenditures	\$ 1,086.32
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Balance	\$ 118.68
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**73. White Mountains Region Association  
and Town Signs**

## Credits

Appropriation	\$ 700.00
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## Expenditures

## Town Signs:

Briggs, George	\$ 15.00
Houston, Gerald E.	10.00
	<hr/>
	\$ 25.00



White Mt. Region Assn.	\$ 491.00	
Total Expenditures		\$ 516.00
Balance		\$ 184.00

#### 74. Band Concerts

Credits		
Appropriation		\$ 500.00
Expenditures		
Bonardi's Market	\$ 26.88	
McCulloch, Norman	14.50	
McLure's Student Band	450.00	
Total Expenditures		\$ 491.38
Balance		\$ 8.62

#### 75. Memorial Day

Credits		
Appropriation		\$ 200.00
Expenditures		
Services and Supplies:		
Beck's Food Shop	\$ 8.40	
Bonardi's Market	8.40	
Eagle Flag Co., Inc.	22.09	
Greenlaw, Henry	25.00	
Hildreth, Margaret M.	5.00	
Lyster's Market	15.27	
Northern Office Supply Co.	2.75	
Parent-Teacher Association	10.00	
Sokokie Chiefs Inc.	100.00	
Wayside Florist	12.00	
Total Expenditures		\$ 208.91
*Overdraft		\$ 8.91*

**76. Library**

Credits	
Appropriation	\$ 1,500.00
Expenditures	
Bethlehem Library	\$ 1,500.00
	<hr/>
No Balance	

**80. Insurance**

Credits	
Appropriation	\$ 4,000.00
Expenditures	
Noyes, George T., Ins. Agency for:	
American Fidelity Co.	\$ 2,603.58
New Hampshire Ins. Co.	348.92
Travelers Ins. Co.	262.40
Union Mutual Fire Ins. Co.	696.26
	<hr/>
Total Expenditures	\$ 3,911.16
	<hr/>
Balance	\$ 88.84

**81. Notes**

Credits	
Appropriation	\$ 4,575.00
Expenditures	
Littleton Savings Bank	\$ 4,575.00
	<hr/>
No Balance	

**83. Interest**

Credits	
Appropriation	\$ 3,483.13

## Expenditures

## Long Term Bond:

First National Bank of Boston	\$ 465.00
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## Long Term Notes:

Littleton Savings Bank	1,183.13
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## Temporary Notes:

First National Bank of Boston	2,023.46
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Littleton Savings Bank	93.75
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Total Expenditures	\$ 3,765.34
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*Overdraft	\$ 282.21*
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## 84. Refunds—Miscellaneous Adjustments

## Credits

Appropriation	None
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## Expenditures

Bethlehem Super Serv. Sta.	\$ 30.00
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Geith, Alfred	50.10
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Parcelle, James	7.73
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Total Expenditures	\$ 87.83
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*Overdraft	\$ 87.83*
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# DETAIL OF TRUST FUND

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Rate of interest	Balance of income on hand at beginning of year	Income during year	Expended during year	Balance of income on hand at end of year
1916	Katherine Winch, care of lot	Littleton Sav. Bk.	\$100.00	4 1/4 %	\$30.57	\$5.69	\$4.00	\$33.86
1916	Martha Jesseman, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	203.81	17.60	14.00	210.76
1916	David S. Phillips, care of lot	Littleton Sav. Bk.	500.00	4 1/4 %	638.78	49.21	50.00	636.91
1916	Lydia Sawyer, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.95	5.74	4.00	35.36
1916	B. F. Muchmore, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	39.49	6.08	4.00	43.55
1919	Joseph Bickford, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	40.72	6.14	4.00	44.92
1920	Jerry Mudgett, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.32	5.94	4.00	40.10
1920	William Shattuck, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	26.37	5.50	4.00	29.29
1920	Clark Noyes, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	25.72	5.47	4.00	28.59
1920	Eli Wallace, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.04	5.70	4.00	34.37
1921	Henry Smith, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.39	5.81	4.00	36.92
1921	Walter C. Bartlett, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.35	5.76	4.00	35.78
1923	Albanus Thompson, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.65	5.95	4.00	40.48
1924	William E. Burgess, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.07	5.89	4.00	38.76
1924	Charles Herbert, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	28.72	5.60	4.00	31.86
1924	Laurentus P. Sweat, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.47	5.82	4.00	37.01
1925	Cyrus Bunker, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.87	5.76	4.00	35.30
1926	Spooner Presby, care of lot	Littleton Sav. Bk.	50.00	4 1/4 %	12.99	2.71	2.00	14.42
1927	Horace Wilder, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	25.67	5.86	4.00	28.93
1929	Wm. & Dolly Burt Sawyer, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.11	5.80	4.00	36.63
1929	George T. Cruft, care of lot	Littleton Sav. Bk.	1,000.00	4 1/4 %	445.70	63.19	50.00	470.98
1931	J. G. M. Glessner, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	23.19	5.35	4.00	25.82
1931	James Vail, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	22.94	5.34	4.00	25.56
1933	John B. Ash, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	33.90	5.83	4.00	37.28
1935	William Bean, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	31.38	5.72	4.00	34.72

1939	David Perkins, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.09	5.89	4.00	38.78
1939	Henry Whitcomb, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.67	5.78	4.00	36.17
1940	Ira Taylor, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	35.96	5.93	4.00	39.69
1941	Charles A. Ash, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	18.62	5.14	4.00	20.86
1941	Isaac Richardson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	85.01	12.52	10.00	92.77
1942	Albert J. West, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	71.26	11.84	8.00	78.73
1943	A. B. Terrill, care of lot	Littleton Sav. Bk.	150.00	4 1/4 %	51.97	8.91	4.00	61.54
1944	Henry Miller, care of lot	Littleton Sav. Bk.	30.00	4 1/4 %	10.01	1.76		13.49
1945	Fred L. White, care of lot	Littleton Sav. Bk.	500.00	4 1/4 %	191.71	28.80	10.00	230.21
1946	Duane Hunt, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	36.57	5.96	4.00	40.63
1948	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	74.25	12.16	4.00	90.14
1953	Henry A. Hildreth, care of lot	Littleton Sav. Bk.	250.00	4 1/4 %	65.05	14.01	4.00	78.59
1953	Bertha & Earl Taylor, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	18.28	5.13	4.00	20.49
1957	Richard E. Burt, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	32.94	5.79	4.00	36.45
1957	Richard E. Burt, Flowers	Littleton Sav. Bk.	50.00	4 1/4 %	18.45	3.04	5.00	19.42
1958	John Blandin-Russell Hodgeman, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	18.08	9.63	4.00	29.07
1958	William S. Dunham, care of lot	Littleton Sav. Bk.	250.00	4 1/4 %	24.28	12.17	4.00	40.22
1958	William S. Dunham, flowers	Littleton Sav. Bk.	250.00	4 1/4 %	17.18	11.71	10.00	23.36
1959	Bodwell Fund, care of lot	Littleton Sav. Bk.	100.00	4 1/4 %	5.80	4.56	4.00	6.90
1960	Warren McGregor, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	10.11	9.27	4.00	20.40
1961	John W. Hoyt, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.67	8.94	4.00	12.39
1961	Lewis A. Bishop, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.00	8.91	4.00	11.57
1962	Albanus Thompson, care of lot	Littleton Sav. Bk.	200.00	4 1/4 %	2.12	8.79		12.34
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	4 1/4 %	1,173.43	2.12		2.12
1922	George T. Cruft, Town Building	Littleton Sav. Bk.	9,945.55	4 1/4 %	81.93	106.31	400.00	1,381.68
1929	George T. Cruft, Needy People	Littleton Sav. Bk.	5,000.00	4 1/4 %	1,454.80	261.84	450.00	1,31.01
1931	Dr. J. M. Jeffries, Comfort Station	Littleton Sav. Bk.	1,000.00	4 1/4 %	12.52	43.63	40.00	19.63
1942	A. J. West, Library	Littleton Sav. Bk.	626.54	4 1/4 %	8.87	14.37		50.50

STEPHEN D. CURRIE

ELWYN MILLER

BERNARD R. BOUCHARD

Trustees of Trust Funds

**FINANCIAL REPORT**  
**of the**  
**BETHLEHEM VILLAGE DISTRICT**  
**for the**  
**Fiscal Year Ended**  
**December 31, 1963**

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MODERATOR	Leo S. Stacy
PRECINCT CLERK	Doris B. Stevenson
TREASURER	G. Merrill Gray
COMMISSIONERS	
Term Expires 1964	Malcolm J. Stevenson
Term Expires 1965	Earl R. Allen
Term Expires 1966	Floyd S. Brown
AUDITOR	Frank Steller

# BETHLEHEM VILLAGE DISTRICT

## EXPENDITURES STATEMENT

December 31, 1963

### APPROPRIATION ACCOUNTS

1. Officers' Salaries	\$ 765.00
2. Officers' Expenses	226.81
3. Police Department	1,061.16
4. Fire Department	3,667.40
5. Garbage Contract	3,450.00
6. Town Dump	250.00
7. Sidewalks	1,066.68
8. Streets	451.00
8A. Highway Department	2,844.17
9. Street Lighting	100.00
10. Water Department	10,352.95
11. Sewer Maintenance	580.64
12. Insurance	245.08
13. Notes	3,000.00
14. Interest	33.75
15. Social Security, OASI Fund.	296.54
Total of all Expenditures	<u>\$28,391.18</u>

**BETHLEHEM VILLAGE DISTRICT**

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**RECEIPTS STATEMENT****December 31, 1963****CURRENT REVENUE****Water Department:**

Receipts—Water Rent	\$12,825.47
Equipment, Labor and Material	6.00
N. H., State of,—Gas Tax	57.36
Appropriation—Town of Bethlehem	12,000.00
Note—Temporary Loan	3,000.00

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Total Current Revenue	\$27,888.83
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Cash on Hand January 1, 1963	1,768.55
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	\$29,657.38
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Total Expenditures	28,391.18
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Cash on Hand December 31, 1963	\$ 1,266.20
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## BETHLEHEM VILLAGE DISTRICT

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### Appropriations and Expenditures 1963

#### 1. OFFICERS' SALARIES

Credits		
Appropriation	\$	765.00
Expenditures		
Commissioners:		
Allen, Earl R.	\$	200.00
Brown, Floyd S.		200.00
Stevenson, Malcolm J., Chairman		200.00
Treasurer:		
Gray, G. Merrill		150.00
Clerk:		
Stevenson, Doris B.		10.00
Moderator:		
Stacy, Leo S.		5.00
Total Expenditures	\$	765.00
No Balance		

#### 2. OFFICERS' EXPENSES

Credits		
Appropriation	\$	250.00
Expenditures		
Commissioners:		
Allen, Earl R.	\$	50.00

Brown, Floyd S.	50.00	
Stevenson, Malcolm J., Chairman	50.00	
	<hr/>	
	\$ 150.00	
Services and Supplies:		
Courier Printing Co.	\$ 37.06	
Northern Office Supply Co.	14.75	
Steller, Frank, Auditor	25.00	
	<hr/>	
	\$ 76.81	
Total Expenditures		\$ 226.81
		<hr/>
Balance		\$ 23.19

### 3. POLICE DEPARTMENT

Credits		
Appropriation		\$ 1,100.00
Expenditures		
Salaries:		
Ball, Richard	\$ 26.00	
Beck, Norman	897.00	
Lavoie, Charles	13.00	
McCulloch, Norman	13.00	
	<hr/>	
	949.00	
Equipment Maintenance:		
Bailey's Garage	\$ 29.25	
Bethlehem Super Serv. Sta.	53.49	
	<hr/>	
	\$ 82.74	
Supplies:		
Mack's Men's Shop	\$ 29.42	
	<hr/>	
Total Expenditures		\$ 1,061.16
		<hr/>
Balance		\$ 38.84

## 4. FIRE DEPARTMENT

Credits		
Appropriation		\$ 3,800.00
Expenditures		
Appropriation:		
Bethlehem, Town of	\$ 3,550.00	
Clearing Hydrants:		
Salaries:		
Barnes, Elmore M.	\$ 30.45	
Brown, Floyd S.	11.60	
Cole, Porter	62.35	
	<hr/>	
	\$ 104.40	
Equipment Rental:		
Barnes, Elmore M.	\$ 10.00	
Brown, Floyd S.	3.00	
	<hr/>	
	\$ 13.00	
Total Expenditures		\$ 3,667.40
		<hr/>
Balance		\$ 132.60

## 5. GARBAGE CONTRACT

Credits		
Appropriation		
April 1, 1963 to March 31, 1964		\$ 3,500.00
Expenditures		
Kidney, Warren G.		
Balance of 1962-1963 Contract		
to March 31, 1963	\$ 410.00	
Paid on Current Contract		
1963-1964		\$ 3,040.00
		<hr/>
Balance Due On 1963-1964 Contract		\$ 460.00

## 6. TOWN DUMP

Credits	
Appropriation	\$ 250.00
Expenditures	
Bethlehem, Town of,—1962 and 1963	\$ 250.00
	<hr/>
No Balance	

## 7. SIDEWALKS

Credits	
Appropriation	\$ 1,100.00
Expenditures	
Salaries:	
Cole, Porter	\$ 69.60
Sanborn, Charles	270.00
	<hr/>
	\$ 339.60
Equipment Rental:	
Plante, Elmer A.	\$ 80.75
Equipment, Equipment Maintenance and Supplies:	
Bethlehem Super Serv. Sta.	\$ 1.71
Greenland's—Snow Blower	641.79
MacEddie's Serv. Sta.	2.83
	<hr/>
	\$ 646.33
Total Expenditures	\$ 1,066.68
	<hr/>
Balance	\$ 33.32

## 8. STREETS

Credits	
Appropriation	\$ 500.00

## Expenditures

## Appropriation:

Bethlehem, Town of,—

Cleaning Leaves                      \$    275.00

## Salary:

Cole, Porter                              \$    176.00

Total Expenditures		\$    451.00
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Balance		\$      49.00
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## 8A. HIGHWAY DEPARTMENT

## Credits

Appropriation                              \$ 3,000.00

## Expenditures

## Salaries:

Barnes, Elmore M.                      \$    34.80

Cole, Porter                                375.55

Sheedy, Thomas                          8.70

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 \$    419.05

## Equipment Rental:

Churchill &amp; Brown                      \$ 1,944.45

## Equipment Maintenance:

Hazelton, R. C., Co., Inc.              \$    161.25

Littleton, Town of                        70.00

MacKenzie Auto Parts                    44.05

Mingolla Mach. Co., Inc.                13.53

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 \$    288.83

## Supplies:

Churchill &amp; Brown                      \$    30.00

Depot Store Inc.                          50.00

Reed Supply Co.	21.84	
Spaulding, F. B., Co.	90.00	
	<hr/>	
	\$ 191.84	
Total Expenditures		\$ 2,844.17
		<hr/>
Balance		\$ 155.83

## 9. STREET LIGHTING

Credits		
Appropriation		\$ 100.00
Expenditures		
Appropriation:		
Bethlehem, Town of		\$ 100.00
		<hr/>
No Balance		

## 10. WATER DEPARTMENT

Credits		
Appropriation		\$10,500.00
Refunds:		
Equipment, Labor and Material		\$ 6.00
N. H., State of,—Gas Tax		57.36
		<hr/>
Total Credits		\$10,563.36
Expenditures		
Salaries:		
Sheedy, Frank		
Water Supt.	\$ 3,380.00	
Barnes, Elmore M.	29.00	
Brooks, Wilbur	5.80	
Cole, Porter	923.15	
Drouse, Frank	110.20	
MacLeod, Donald	11.60	
Penney, Francis	11.60	

Robie, Bernard	5.80
Sheedy, Thomas	831.05
Stevenson, Doris B.	
Water Collector	350.00
	<hr/>
	\$ 5,658.20

Equipment and Equipment Maintenance:

Bailey's Garage	\$ 183.62
Bethlehem Super Serv. Sta.	118.53
Garneau's Garage	3.75
Littleton Body Shop	10.50
Littleton Water & Light Dept.	15.20
MacEddie's Service Station	638.18
MacKenzie Auto Parts	14.78
	<hr/>
	\$ 984.56

Equipment Rental:

Osgood, George H., Jr.	\$ 421.00
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Supplies:

Bethlehem Gas & Elec. Co.	\$ 5.82
Branl Pump & Supply Co.	27.08
Brown, Floyd S.	69.00
Caldwell, George A., Co.	593.24
Courier Printing Co., Inc.	12.75
Cyr Heating & Plumbing Co., Inc.	123.72
Depot Store Inc.	157.80
Dodge & Moulton, Attorneys	48.00
Estle, Edwin F.	10.00
Franconia Hardware Co.	76.88
Hilco Supply Co.	212.07
Hildreth, Margaret M., Postage	50.00
Lambert Supply Co., Inc.	569.31
Liberty Bleach Works	635.00
Littleton National Bank	11.11
Littleton Water & Light Dept.	24.50

MacKenzie Auto Parts	15.60	
Millar, Charles, & Son	275.01	
Municipal Service Inc.	61.76	
Prescott, H. R., & Sons Inc.	146.45	
Public Service Co. of N. H.	139.96	
Reed Supply Co.	21.23	
Ross' Express	2.90	
	<hr/>	
	\$ 3,289.19	
Total Expenditures		\$10,352.95
		<hr/>
Balance		\$ 210.41

## 11. SEWER MAINTENANCE

Credits		
Appropriation		\$ 600.00
Expenditures		
Salaries:		
Cole, Porter	\$ 101.50	
Sheedy, Thomas	87.00	
	<hr/>	
	\$ 188.50	
Supplies:		
Hock Co.	\$ 149.50	
Sanfax Co.	242.64	
	<hr/>	
	\$ 392.14	
Total Expenditures		\$ 580.64
		<hr/>
Balance		\$ 19.36

## 12. INSURANCE

Credits		
Appropriation		\$ 250.00



## Expenditures

Noyes, George T., Insurance Agency for:  
 American Fidelity Co.       \$   233.08  
 New Hampshire Insurance Co.   12.00

Total Expenditures	<u>\$   245.08</u>
Balance	<u>\$       4.92</u>

## 13. NOTES

Credits	
Appropriation	\$ 3,000.00
Expenditures	
Littleton Savings Bank	<u>\$ 3,000.00</u>
No Balance	

## 14. INTEREST

Credits	
Appropriation	\$    33.75
Expenditures	
Littleton Savings Bank	<u>\$    33.75</u>
No Balance	

## 15. SOCIAL SECURITY OASI FUND

Credits	
Appropriation	\$   300.00
Expenditures	
N. H., State of	
Treasurer	\$   295.02
Administrative Cost	<u>1.52</u>
Total Expenditures	<u>\$   296.54</u>
Balance	<u>\$       3.46</u>

## BETHLEHEM SCHOOL DISTRICT

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Report of School District Officers for the School Year July 1, 1962 to June 30, 1963; Budget and Estimated Receipts for the School Year 1963-1964; Recommendations for the School Year 1964-1965.

### District Officers

#### SCHOOL BOARD

Leo S. Stacy, Chairman	Term expires 1964
Paul A. Kespert	Term expires 1964
Mrs. Ida Lyster	Term expires 1965
Mrs. Margaret Greenlaw	Term expires 1965
Earle W. Covell	Term expires 1966
Mrs. Frances Clark	Term expires 1966

#### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Leslie S. Cummings

#### MODERATOR

Charles Whittier

#### CLERK

Mrs. Barbara Newcombe

#### TREASURER

Myron L. Jackson

#### AUDITOR

Frank Steller

#### ATTENDANCE OFFICER

Howard Sanborn

#### SCHOOL PHYSICIANS

Frank Dudley—W.G.M. Hume

#### SCHOOL NURSE

Mrs. Marcia R. Brooks

#### SUPERVISORY UNION CLERK

Mrs. Marion C. Howland

## REPORT OF THE BOARD OF EDUCATION

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To the Citizens of Bethlehem:

The school board herewith submits its annual report. This report includes the treasurer's report for the fiscal year July 1, 1962 to June 30, 1963 with a statement of receipts and expenditures, budgets and estimated receipts for the present school year and for the next school year; written reports by the superintendent of schools and the school nurse.

We recommend to you a budget of \$128,113.29 for the ensuing year, with an assessment of \$125,713.29 to be raised by the town for the support of schools.

Respectfully submitted,

LEO S. STACY, Chairman  
IDA S. LYSTER  
PAUL A. KESPERT  
FRANCES CLARK  
MARGARET GREENLAW  
EARLE W. COVELL

## TREASURER'S REPORT

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The regular audited report of the fiscal year as required by law, July 1, 1962 to June 30, 1963

### RECEIPTS

Revenue from Local Sources	
Current Appropriation	\$ 94,774.29
Revenue from State Sources	
Driver Education	80.00
Revenue from Federal Sources	
NDEA—Title III	143.60
National Forest Reserve	1,525.36
School Lunch and Special Milk	785.92
Bonds and Notes	
Principal of Notes	5,800.00
Amounts Received from Other School	
Districts in State	
Tuition	400.00
	<hr/>
Total	\$103,509.17
Cash on hand at beginning of year	
July 1, 1962	2,563.73
	<hr/>
	\$106,072.90

### EXPENDITURES

Administration	
Salaries for Administration	
District Officers	\$ 202.00
Contracted Services	53.00
Other Expenses	
District Officers	391.83
Superintendent's Office	32.08

Instruction	
Salaries	
Principals	3,000.00
Teachers	54,034.15
Textbooks	1,218.90
School Libraries and Audiovisual	
Materials	558.05
Teaching Supplies	1,760.72
Contracted Services	275.39
Other Expenses	267.29
Attendance Services	
Salaries	10.00
Health Services	
Salaries	525.00
Other Expenses	48.00
Pupil Transportation	
Contracted Services	13,070.00
Operation of Plant	
Salaries	4,000.00
Supplies, Except Utilities	822.90
Heat for Buildings	2,643.20
Utilities, except Heat	1,208.00
Maintenance of Plant	
Replacement of Equipment	289.79
Repairs to Equipment	186.75
Contracted Services	108.45
Repairs to Buildings	4,787.14
Fixed Charges	
Teachers' Retirement System	2,848.59
Fed. Insurance Contribution Act (FICA)	1,362.24
Insurance	1,170.92
School Lunch and Special Milk Program	
Federal Monies	785.92
District Monies	1,439.00

Student-Body Activities	
Expenditures and Transfers of Monies	1,706.54
Capital Outlay	
Buildings	1,595.00
Equipment	1,168.02
Debt Service from Current Monies	
Principal of Debt	900.00
Interest on Debt	259.31
Outgoing Transfer Accounts	
District Share of Supervisory	
Union Expenses	1,694.30
Tax for State-Wide Supervision	390.00
Expenditures to School Districts or	
Administrative Units in Another State	
Tuition	914.00
	<hr/>
Total Net Expenditures for	
All Purposes	\$105,726.48
Cash on hand at end of Year,	
June 30, 1963	346.42
	<hr/>
	\$106,072.90
Superintendent's Salary: Bethlehem \$807.30, Dalton	
\$310.50, Littleton \$5,782.20, State of New Hampshire	
\$2,500.00. Total \$9,400.00.	

**BALANCE SHEET**

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**June 30, 1963****ASSETS**

Cash on hand June 30, 1963	\$ 346.42
Total Assets	<hr/> \$ 346.42
Net Debt (Excess of Liabilities Over Assets)	8,153.58
	<hr/> \$ 8,500.00

**LIABILITIES**

Notes and Bonds Outstanding	\$ 8,500.00
Total Liabilities	<hr/> \$ 8,500.00

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**AUDITOR'S CERTIFICATE**

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Bethlehem, of which the above is a true summary for the fiscal year ending June 30, 1963 and find them correct in all respects.

**FRANK STELLER, Auditor**

## BETHLEHEM SCHOOOL DISTRICT

		Tentative Budget 1964-1965	Revised Budget 1963-1964
<b>100 Administration</b>			
100.1	Salaries of District Officers	\$ 207.00	\$ 207.00
<b>135 Contracted Services for Administration</b>			
	Census	50.00	50.00
<b>190 Other Expenses for Administration</b>			
190.1	Other Expenses of District Officers	280.00	280.00
<b>200 Instruction</b>			
210	Salaries for Instruction Budgeted	45,000.00	47,500.00
215	Textbooks	600.00	600.00
220	Reference and Audiovisual Materials	370.00	370.00
230	Teaching Supplies	1,400.00	1,400.00
290	Other Expenses for Instruction	100.00	100.00
		<hr/> 2,470.00	<hr/> 2,470.00
<b>300 Attendance Services</b>			
310	Salaries for Attendance Services	10.00	10.00
<b>400 Health Services</b>			
410	Salaries for Attendance Services	550.00	600.00
490	Other Expenses for Health Services	200.00	200.00
		<hr/> 750.00	<hr/> 800.00
<b>500 Pupil Transportation</b>			
535	Contracted Services for Pupil Transportation	18,975.00	19,565.00
<b>600 Operation of Plant</b>			
610	Salaries for Operation of Plant	4,200.00	4,400.00
630	Supplies for Operation of Plant	600.00	600.00
640	Heat for Buildings	2,600.00	2,600.00
645	Utilities, Except Heat	1,050.00	1,100.00
		<hr/> 8,450.00	<hr/> 8,700.00
<b>700 Maintenance of Plant</b>			
735	Contracted Services for Maintenance	1,000.00	1,000.00
766	Repairs to Buildings	500.00	500.00
		<hr/> 1,500.00	<hr/> 1,500.00



<b>800 Fixed Charges</b>		
850.2 Teachers' Retirement	1,720.40	2,403.00
850.3 Social Security	739.50	1,050.00
855 Insurance	1,117.40	1,125.00
	<hr/>	<hr/>
	3,577.30	4,578.00
<b>900 School Lunch and Special Milk Program</b>		
975.1 Federal Monies	600.00	500.00
975.2 District Monies	1,400.00	1,400.00
	<hr/>	<hr/>
	2,000.00	1,900.00
<b>1000 Student-Body Activities</b>		
1075 General Support	None	100.00
<b>1200 Capital Outlay</b>		
1267 Equipment	600.00	1,600.00
<b>1300 Debt Services from Current Monies</b>		
1370 Principal	2,060.00	2,060.00
1371 Interest	294.50	201.65
	<hr/>	<hr/>
	2,354.50	2,261.65
<b>1400 Outgoing Transfer Accounts</b>		
1477 Expenditures to Other School Districts or Units in the State		
1477.1 Tuition	34,848.00	34,560.00
1477.3 District Share of Supervisory Union Expenses	1,835.28	2,031.64
1477.4 Tax for State-Wide Supervision	448.00	None
	<hr/>	<hr/>
	37,131.28	36,591.64
	<hr/>	<hr/>
<b>Total</b>	<b>\$123,355.08</b>	<b>\$128,113.29</b>

### Anticipated Receipts

	<b>1963-1964</b>	<b>1964-1965</b>
Balance June 30	\$ 346.42	\$ 1,000.00
Federal Aid:		
Forest Reserve	900.00	900.00
School Lunch and Special Milk	600.00	500.00
Assessment	121,508.66	125,713.29
	<hr/>	<hr/>
	<b>\$123,355.08</b>	<b>\$128,113.29</b>

## SCHOOL LUNCH ACCOUNT FOR 1962-1963

*Receipts:*

Balance from previous year	\$ 18.80
Lunch sales to children	2,422.72
Lunch sales to adults	206.35
Federal reimbursement	785.92
School District funds	1,400.00
Miscellaneous (milk)	207.02
	<hr/>
	\$ 5,040.81

*Expenditures:*

Food	\$ 3,386.36
Labor	1,537.48
Other—gas, napkins, straws, etc.	89.31
	<hr/>
	\$ 5,013.15
Balance on hand June 30, 1963	27.66
Total number of meals served	11,426
Number free or at reduced cost	3,220

## SUPERINTENDENT'S REPORT

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To the School Board and Citizens of Bethlehem :

It is with pleasure that I submit my annual report relative to your schools.

A very radical change has taken place in the Bethlehem school system since my last report and a change that has brought about a marked improvement in the educational program. As a result of your vote a year ago, Bethlehem High School was closed officially on June 30 and all high school pupils were tuitioned to neighboring high schools at the beginning of the school year in September.

Fifty-three Bethlehem pupils registered at Littleton High School, eleven registered at Whitefield High School and five at St. Johnsbury Trade School. It is interesting to note that those who have transferred out have done so because of a change in address. Reports from the various schools indicate that most of these pupils are doing reasonably well in their work. A large percentage made the honor roll in their respective schools.

Another significant improvement in the educational program was your decision to add to staff in the elementary school and eliminate the practice of two grades in a room under a single teacher. The providing of kindergarten for the five year olds was another step in the right direction.

As a result of the above reorganization, it was necessary to employ additional elementary teachers and to replace one that left. Mrs. Charlotte Kezar of Littleton, a graduate of Plymouth Normal, with a number of years' experience in New Hampshire was elected to teach the third grade. Mr. James Enderson, a

graduate of Keene Teachers College and with previous experience in Marlboro, was elected to teach grade six, replacing Mr. Charles Day who resigned to accept a position in Massachusetts. Mrs. Natalie Wheeler of Franconia, a graduate of Plymouth with a number of years' experience in Vermont and New Hampshire. was elected to teach grade 5. Mrs. Pauline Keach, a graduate of Lyndon Teachers College, with previous experience in Gorham and Bethlehem, was elected to teach kindergarten. A complete list of teacher assignments for this year will be found on another page of this report.

Some departmental work has been started this year in grades six, seven and eight with each teacher teaching those subjects in which he is best qualified. The Greater Cleveland Mathematics program has been introduced into the first four grades and the upper four grades are being given transitional material in the new modern mathematics.

Major repairs this past year include painting the entire auditorium walls and ceiling and the replacement of window drapes. It is hoped that a new stage curtain and cyclorama can be installed this coming year.

On other pages of this report can be found the statistical report, school lunch report, nurse's report and tentative calendar for next year.

Respectfully submitted,

LESLIE S. CUMMINGS

## Statistics for the Year 1962-1963

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Attend- ance Percent
Grades 9-12	27	38	65	61.8	58.5	94.7
Grades 5- 8	35	33	68	62.5	59.7	95.5
Grades 1- 4	42	29	71	60.4	57.6	91.4
	104	100	204	184.7	175.8	95.1

## TEACHERS

1963-1964

Mrs. Claramond H. Morrill	Grades 7-8
Mrs. Cecil C. Blanchard	Grades 7-8
Mr. James D. Enderson	Grade 6
Mrs. Natalie F. Wheeler	Grade 5
Mrs. Mattie Hibbard	Grade 4
Mrs. Charlotte L. Keysar	Grade 3
Mrs. Marion B. Payette	Grade 2
Mrs. Edith M. Stevenson	Grade 1
Mrs. Pauline Keach	Kindergarten
Mrs. Louise J. Smith	Special Reading
Mrs. Patricia L. McLure	Music
Mrs. Marcia R. Brooks	School Nurse

## SCHOOL HEALTH SERVICES

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To Superintendent Cummings and Members of the  
Bethlehem School Board:

Health Services Report for the School Year 1962-1963

### School Physicians' Work (Physical Examinations)

Dr. Frank G. Dudley

Athletic teams

Girls 8	Boys 19	Total 27
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Grades 8 and 12

Girls 13	Boys 19	Total 32
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Total 59

Dr. W. G. M. Hume

Grades 1 and 4

Girls 9	Boys 22	Total 31
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Defects noted and reported:

Heart murmurs	2
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Dental Work—Dr. Millard Clark

Number pupils treated	11
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Number pupils completed	8
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Number pupils receiving free care	11
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Number of visits	6
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Number of fillings	15
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Number of cleanings	11
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Number of extractions	6
-----------------------	---

Number of x-rays	2
------------------	---

Clinics were financed by the Needy Children's Fund  
and transportation was furnished by the PTA.

Tuberculosis Control Program—Mrs. Loretta B.

Russell, R. N., State health nurse. The Heaf in-  
tradermal test was used.

Pupils and personnel tested	72
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No active TB reported

Pediatric Diagnostic Clinic—Conducted by the

## State Health Department

3 pupils referred

1 being followed in Hanover for arterio-venous  
fistula

## School Nurse-Teacher's Work:

Vision tests 184

Defects 21

Corrections 10

The Needy Children's Fund financed 4 exam-  
inations and 3 glasses

Hearing tests

Tested 65

No defects found

Inspections:

Heads 122

Teeth 185

Heights and Weights 185

Home visits 12

I wish to thank Mr. Cummings, school board members, Mr. Marston, teachers, parents, PTA members, Dr. Clark, Dr. Dudley, Dr. Hume, Dr. Hall and Frank Stellar for their cooperation throughout the year. It was greatly appreciated.

Respectfully submitted,

MARCIA F. BROOKS, R.N.

School Nurse-Teacher

**BETHLEHEM SCHOOL CALENDAR**

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**1964-1965**

School opens—Wednesday, September 9

\*NHEA Meeting—Friday, October 23

\*Veterans' Day—November 11

\*Thanksgiving Recess—Thursday, Friday - November  
26-27

School closes—Christmas Recess—Wednesday, De-  
cember 23

School reopens—Monday, January 4

School closes—Winter Recess—Friday, February 19

School reopens—Monday, March 1

\*Good Friday—April 16

School closes—Spring Recess—Tuesday, April 27

School reopens—Monday, May 3

\*Memorial Day—Monday, May 31

School closes for year—Friday, June 18



# Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1963

Date and Place of Birth	Name of Child	Name of Father		Maiden Name of Mother	Birthplace of Father	Birthplace of Mother
		Sex	No. of Child Liv. or Stillborn			
<b>January</b>	Donald Robert, Jr.	M	1	Janice Ann Nelson	Bethlehem, N.H.	Melrose, Mass.
17 Lancaster, N.H.	Joshua Lyman	M	2	Martha Gretia Smith	Marblehead, Mass.	Marblehead, Mass.
<b>February</b>	Deborah Jean	F	1	Rosalie Lorraine Wright	Lisbon, N.H.	Woodsville, N.H.
25 Littleton, N.H.	Deborah Lynn	F	4	Lenore Blake Diamond	Littleton, N.H.	Melrose, Mass.
22 Littleton, N.H.	Valeri Rae	F	4	Joyce Dorothy Harishorn	Bethlehem, N.H.	Stardford Springs, Ct.
26 Littleton, N.H.	Andrew Francis	M	8	Bevalie Catherine Bonardi	Concord, Vt.	Littleton, N.H.
<b>April</b>	Robin Sandra	F	4	Sandra Frances Beaton	Littleton, N.H.	Littleton, N.H.
13 Littleton, N.H.	Cheryl Ann	F	2	Nancy Ann Celley	Newport, Vt.	Farmington, N.H.
<b>June</b>	Vincent Perry	M	3	Lois Alice Lang	Bethlehem, N.H.	Bethlehem, N.H.
24 Littleton, N.H.	Jennifer Ann	F	4	Mary Ann Wigget	Littleton, N.H.	Littleton, N.H.
18 Littleton, N.H.	Rebecca Lyn	F	3	Carol Ann Rauch	Stoneham, Mass.	Milford, Conn.
<b>September</b>	Dawn Elinor	F	2	Marjorie May Kidney	Woodsville, N.H.	Littleton, N.H.
7 Littleton, N.H.	Diana Ruth	F	2	Marilyn Anne Bradford	Framingham, Mass.	Augusta, Me.
<b>November</b>	Richard Everett	M	2	Doris Belle MacKay	Colchester, Vt.	Woodsville, N.H.
21 Littleton, N.H.	Russell James	M	4	Barbara Ann Haley	Gorham, N.H.	Lancaster, N.H.
<b>December</b>						
26 Littleton, N.H.						

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

# **Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1963**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Age	Residence of Each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and Official Station of person by whom married
<b>February</b> 4 Bethlehem, N.H.	John Lyle Stevenson Nancy Jean Warman	26 24	Bethlehem, N.H. Bethlehem, N.H.	Service Station Mgr. Medical Technician	Malcolm John Stevenson Doris Ellen Blandin Harvey B. Warman	Rev. James F. Quimby Bethlehem, N.H. Ordained Minister
18 Littleton, N.H.	Warren Hale Parker Mary Lynn MacDonald	18 17	Bethlehem, N.H. Littleton, N.H.	Student Home	Nora Marie Snyder Winfield Otis Parker Nila Mildred Warren Burns M. MacDonald	Rev. Ernest R. Drake Littleton, N.H. Ordained Methodist Minister
23 Bethlehem, N.H.	David Joseph Ross Nita Frances Sanborn	20 19	Bethlehem, N.H. Bethlehem, N.H.	Dental Technician Blue Girl	Doris M. Maddox Richard H. Ross Louise F. Chiarello Howard E. Sanborn Eloise K. Brown	Rev. Hubert F. Mann Littleton, N.H. Roman Catholic Priest
<b>March</b> 2 Littleton, N.H.	Richard Joseph Coney Florence Mary Halvorsen	20 19	Bethlehem, N.H. Littleton, N.H.	Machine Operator Bank Auditing	Richard James Coney Verna Frances Deslandes Hans I. Halvorsen Rosanna Drapeau	Rev. Hubert F. Mann Littleton, N.H. Roman Catholic Priest
<b>April</b> 20 Bethlehem, N.H.	Wilbur Lyle Brooks Marjorie M. Moore	29 32	Bethlehem, N.H. Littleton, N.H.	Factory Work Home	John David Brooks Lucie Mae Huntoon Alfred E. Moore Jeanette M. Counter	Rev. James F. Quimby Bethlehem, N.H. Ordained Minister
30 Bethlehem, N.H.	James Leslie Hanley Mary Jane Woodruff	21 19	Waterbury, Vt. Waterbury, Vt.	Rodman Secretary	Harold Thomas Hanley Hazel Atkins Smith John Hamilton Woodruff Eunila Ernestine Hoare	Rev. James F. Quimby Bethlehem, N.H. Ordained Minister
<b>May</b> 11 Bethlehem, N.H.	Frank Alfred Drouse Madalynn Ruth MacKay	21 18	Bethlehem, N.H. Bethlehem, N.H.	US Army Home	Frank Alfred Drouse, Sr. Mary Harriet Reynolds Albert Robert MacKay Della Ella Nason	Rev. Hubert F. Mann Littleton, N.H. Roman Catholic Priest

<b>June</b>							
15	Lisbon, N.H.	Harold Joe Tewksbury	44 Bath, N.H.	Mechanic	Roscoe Merrill Tewksbury	Norman C. Fox	
		Bertha Louise Tattersall	36 Bethlehem, N.H.	Shoe Shop	Helen Clara Wheeler	Lisbon, N.H.	
					Perley Lee Wells	Justice of the Peace	
					Alice Chalfone		
<b>July</b>							
15	Whitefield, N.H.	Luther Rodney Crowe	30 Bethlehem, N.H.	Truck Driver	Rodney Lawrence Crowe	Rev. Samuel E. Lander	
		Joan Ruth Ward	18 Fryeburg, Me.	Waitress	Frances Smith	Whitefield, N.H.	
					Woodrow Ward	Ordained Minister	
25	Bethlehem, N.H.	Bruno Rosa Correa	22 Hartford, Conn.	Hotel	Dorothy Ella		
		Sandra Jane Magill	18 Springfield, Mass.	Hotel	Hipobst Correa	Rev. James F. Quimby	
					Maria Rosa	Bethlehem, N.H.	
					Clayton Magill	Ordained Minister	
					Valedia Adalaide Couture		
<b>August</b>							
5	Bethlehem, N.H.	John Thomas Delaney	59 Whitefield, N.H.	Bank President	Thomas Aloysius Delaney	Rev. James R. Watson	
		Ellen Margaret Rich	43 Littleton, N.H.	Business Woman	Nora Mahoney	Littleton, N.H.	
17	Bethlehem, N.H.	David Burnham Davis	27 Bridgton, Me.	Teacher	Harry Austin Simpson	Roman Catholic Priest	
		Julia Ellen Moser	18 Bethlehem, N.H.	Student	Mary Madeline Cullen		
					Burnham L. Davis	Rev. Hubert F. Mann	
					Elizabeth Shane	Littleton, N.H.	
					Louis John Moser	Roman Catholic Priest	
					Doris Margaret Pepper		
<b>October</b>							
26	Bethlehem, N.H.	Jack Dean MacDonald	26 Littleton, N.H.	Laborer	Albert MacDonald	Rev. James F. Quimby	
		Irene Dorothy McCulloch	19 Bethlehem, N.H.	Home	Amelia Therrian	Bethlehem, N.H.	
		Richard Andrew Lavoie	23 Barre, Vt.	US Air Force	Bernard Raymond McCulloch	Ordained Minister	
26	Bethlehem, N.H.	Linda Anne Martignetti	19 Bethlehem, N.H.	Typist	Dorothy Alberta Orr		
					Roger Lavoie	Rev. Hubert F. Mann	
					Sylvia L. Marcoux	Littleton, N.H.	
					John Martignetti	Roman Catholic Priest	
					Elizabeth Garneau		

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

# Deaths Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1963

Date of Death and Place of Death	Name and Surname of Deceased	Place of Birth			Occupation		Name of Father	Name of Mother
		Years	Months	Days	Mar. Single	Wid. Div.		
<b>January</b>								
24 Bethlehem, N.H.	Mary Ellen Adams	80			F	M	Roswell Peabody	Mary Jane Perham
<b>February</b>								
11 Littleton, N.H.	John E. Finn	80			M	W	Thomas Finn	Alice McCrea
<b>March</b>								
31 Westbrook, Me.	Ellen Mabel Simonds	87			F	W	Alfred M. Allen	Sarah Elva Dolloff
<b>May</b>								
9 Littleton, N.H.	Eleonora P. Miller	72			F	M	Nathan Prescott	Ada Bickford
19 Haverhill, N.H.	George S. Reid	83			M	W	Ronald Reid	Unknown
<b>June</b>								
15 Littleton, N.H.	James G. Newcombe	67			M	M	Richard Newcombe	Mary MacDonald
15 Bethlehem, N.H.	Ethel K. Kelsea	80			F	W	Assia Kidder	Henrietta Williams
<b>July</b>								
24 Littleton, N.H.	George Peter Provencal	72			M	M	Joseph Provencal	Louise Netal
<b>August</b>								
2 Littleton, N.H.	Elliot T. Goodnow	82			M	W	John M. Goodnow	Bessie Talbut
<b>September</b>								
6 Hanover, N.H.	Warren Kidney	18			M	S	Warren G. Kidney	Eleanor John
20 Bethlehem, N.H.	Bertha Fox Matthews	81	11	29	F	W	Isaac Fox	Olive Gilman
<b>November</b>								
2 Haverhill, N.H.	Myra Blood	75			F	W	Henry Howland	Neille Howland (unkwn)
2 Littleton, N.H.	Gertrude Miller Skene	86			F	W	Henry Richardson	Georgianna Mason

I hereby certify that the above return is correct according to the best of my knowledge and belief.  
 GEORGE T. NOYES, Town Clerk

## **Program Of The White Mountains Region Association 1963 Year**

Formed the White Mountains Industrial Council which in turn has successfully campaigned for a North Country Industrial agent.

Printed and distributed over 160,000 folders and booklets promoting the White Mountains region.

Printed in cooperation with the other five region associations of the state 400,000 booklets for the New York World's Fair.

Received over 8,000 inquiries and answered the same with packets of White Mountains folders or personal letters.

Sent over 25,000 pieces of mail from the office.

Wrote 44 news releases for use in the local media about vital economic issues.

Sent bulletins of inquiries to real estate dealers and bulletins of inquiries to innkeepers.

Supported the 4-H awards program to encourage the role of agriculture and awarded Mrs. Althea Hammond of Monroe "Outstanding Farm Wife of the Year."

Worked in cooperation with the Rural Areas Development committees of all three counties. Worked in cooperation with the White Mountains Recreation Association and other local promotional groups.

Conducted meetings throughout the region on vital current issues.

Upheld the interests of the North Country on bills and hearings at Concord relating to hunting, skiing, aviation, North Country industrial agent, North Country vocational school, access roads, and state park development.

Promoted new recreational developments and industrial developments.

Worked to raise the economy of the North Country of New Hampshire.

**JOHN P. WILSON**

Executive Secretary  
White Mountains Region Ass'n.





